

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 10/02/2015	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT PACIFIC 440 FULLER WAY, BLDG 280 PEARL HARBOR HI 96860-4967 USA Initiator: Allison Higashi PSPPSH8 Tel: 808-474-2948 FAX: DSN 315-471-2983 Email: ALLISON.HIGASHI@DLA.MIL	CODE SPE302	7. ADMINISTERED BY (If other than Item 6)		CODE SPE302
		DLA TROOP SUPPORT PACIFIC 440 FULLER WAY, BLDG 280 PEARL HARBOR HI 96860-4967 USA		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WATANABE VEGETABLE PROCESS LLC DBA 571 NAALAE RD KULA HI 96790-7733 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE302-15-D-P005
		10B. DATED (SEE ITEM 13) 2015 SEP 29
CODE 1N7H5	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4 Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Thomas Watanabe, Market Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Jean K. Ross</i>	
15B. CONTRACTOR/OFFEROR <i>Thomas Watanabe</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>10/2/15</i>	16B. UNITED STATES OF AMERICA <i>Jean K. Ross</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>10/02/2015</i>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE
SUMMARY OF CHANGES

A. The purpose of this Modification is (See Attachment for Modification Changes);

(1) to revise Block 26, TOTAL AWARD AMOUNT, on page 1, Standard Form 1449

From:

“\$538,970.76”

To:

“\$57,000.00”

(2) to revise Performance Period on page 4, Standard Form 1449

From:

“Base Period: October 1, 2015 – March 30, 2017 Option Period 1: March 31, 2017 – September 30, 2018”

To:

“Base Period: September 29, 2015 – March 28, 2017 Option Period 1: March 29, 2017 – September 28, 2018. Ordering commences on November 1, 2015.”

(3) to add to Continuation Page 3, Standard Form 1449

“This Contract Award Amount is awarded the minimum guarantee of \$57,000.00. The Contract Value is an estimated amount of: Base - \$538,970.76; Option Period - \$538,970.76; Total - \$1,077,941.52; Max Contract Dollar Value - \$1,200,000.00”

B. All other terms and conditions remain unchanged.

Attachments

List of Attachments

Description	File Name
ATTACH.Attachment #1 - Modification Changes	Tab 46 - Contr

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000033935	PAGE 1 OF 32	
2. CONTRACT NO. SPE302-15-D-P005	3. AWARD/EFFECTIVE DATE 2015 SEP 29	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE302-15-Q-S012	6. SOLICITATION ISSUE DATE 2015 FEB 05		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DLA TROOP SUPPORT PACIFIC 440 FULLER WAY, BLDG 280 PEARL HARBOR HI 96860-4967 USA Local Admin: Allison Higashi PSPPSH8 Tel: 808-474-2946 Fax: DSN 315-471-2983 Email: ALLISON.HIGASHI@DLA.MIL		CODE SPE302	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <u>100</u> % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311991 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 500 Employees			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/ OFFEROR WATANABE VEGETABLE PROCESS LLC DBA 571 NAALAE RD KULA HI 96790-7733 USA TELEPHONE NO. 8088786747	CODE 1N7H5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use) Only \$57,000.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT. REF. _____ OFFER DATED 0000-00-00 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Jean Ross jean.ross@dla.mil DJR0026		31c. DATE SIGNED 2015 SEP 29	

LOA: 97X4930.5CBX.5022600.001.2620.S33189

This Contract Award Amount is awarded the minimum guarantee of \$57,000.00.

The Contract Value is an estimated amount of:

Base - \$538,970.76

Option Period - \$538,970.76

Total - \$1,077,941.52

Max Contract Dollar Value - \$1,200,000.00

CONTINUED ON NEXT PAGE

Part 12 Clauses

PG2

SOLICITATION / CONTRACT FORM

The terms and conditions set forth in solicitation SPE302-15-Q-S012 are incorporated into subject contract. The following documents are incorporated into the subject contract. Solicitation SPE302-15-Q-S012 dated February 5, 2015 and all amendments issued there under as follows:

- Amendment #0001, dated March 9, 2015
- Amendment #0002, dated March 18, 2015
- Amendment #0003, dated September 17, 2015

PERFORMANCE PERIOD

Effective Period of the Contract:

- Base Period: September 29, 2015 – March 28, 2017**
- Option Period 1: March 29, 2017 – September 28, 2018**
- Ordering Commences on November 1, 2015**

ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The following chart includes the 18 month estimated dollar value and the 1.5 year estimated dollar value, along with the guaranteed minimum and maximum. The guaranteed minimum and maximum, although based on estimates, are firm dollar amount calculated as a percentage of the estimated dollar value; the minimum contract dollar value below constitutes the Government’s legal ordering obligation under the contract. The maximum contract dollar value is the legal limit of dollars that can be obligated against this contract.

The	Guaranteed Minimum for 18 Month/1.5 Year Base	1.5 Years/ 18 month estimate(Base Period)	3 year Estimate/36 Months (Total Including Options)	Maximum Contract Value	total
	\$57,000.00	\$538,970.76	\$1,077,941.52	\$1,200,000.00	

minimum contract dollar value is \$57,000.00
 The maximum contract dollar value is \$1,200,000.00

START-UP PERIOD

The Contractor’s startup period will take place prior to the first order and is included in the 18-month period of the base period. The Contractor shall submit a proposed implementation schedule to the Contracting Officer within five (5) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions for all customers covered by this solicitation. An additional thirty (30) days will be granted for actual implementation. No more than thirty (30) days after award will be permitted for each contributor to have fully functional distribution accounts in place for all customers.

ORDERING CATALOGS

The following are part of Watanabe Vegetable Processing, LLC’s (herein known as Watanabe Vegetable) offer and are hereby incorporated as part of subject contract:
 Offered delivered price to be utilized for first week of ordering. Attachment 1: Schedule of Items is attached. Distribution prices for the Base Period and for each Option Period as follows:

Distribution Price	Schools
Distribution Price (18 month base)	