

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. P00002
 3. EFFECTIVE DATE See Bk. 16C
 4. REQUISITION/PURCHASE REQ. NO. See Block 14
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Initiator: Leah L. Albright
 PSPTPA3 Tel: 215-737-8293 FAX: 215-737-3136 Email: LEAH.ALBRIGHT@DLA.MIL

7. ADMINISTERED BY (if other than Item 6) CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 VAL-PRO, INC. DBA VALLEY FRUIT &
 PRODUCE COMPANY
 1601 E OLYMPIC BLVD 300
 LOS ANGELES CA 90021-1042
 USA

9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-D-S500
 10B. DATED (SEE ITEM 13) 2013 OCT 22
 X

CODE 1R095 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: 52.212-4(c)
 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)
 Caroline LaLonde Burrell, CFO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Leah Albright, Contracting Officer

15B. CONTRACTOR/OFFEROR
 Caroline LaLonde Burrell
 (Signature of person authorized to sign)

15C. DATE SIGNED
 2/20/15

16B. UNITED STATES OF AMERICA
 Leah Albright
 (Signature of Contracting Officer)

16C. DATE SIGNED
 2/23/15

1. According to section VIII. Customers B. 1 (c) Adding Customers outside the contract Geographic Distribution Region/Zone listed on page 15 of the Statement of Work, a current Contractor is no longer able to support that proximal customer installation(s). DLA TROOP SUPPORT is utilizing this provision to expeditiously source a Contractor for the customer installation(s).

2. See Attachment 1 for additional Place of Performance.

3. The customers listed in Attachment 2 will be added to administrative catalog SPE300-14-D-S400. See the attachment for details regarding the customers that will be added to SPE300-14-D-S500. The delivery time will be determined within constraints of Monday through Friday between 6:00am to 12:00pm. Customers will begin ordering effective March 1, 2015.

4. All other terms and conditions remain unchanged.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name