

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Blk. 16C SPE300	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable) SPE300	
6. ISSUED BY CODE DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Brillany Glenn PDPCSB7 Tel: 215-737-4299 FAX: 215-737-7463 Email: Brillany.Glenn@dlc.mil		7. ADMINISTERED BY (If other than Item 6) CODE 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) FRESHPACK PRODUCE, INC. DBA FRESHPACK PRODUCE INC 5151 BANNOCK ST STE 12 DENVER CO 80216-1846 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-16-D-S678	
CODE 3D5F8 FACILITY CODE			10B. DATED (SEE ITEM 13) 2016 AUG 31	

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.

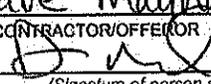
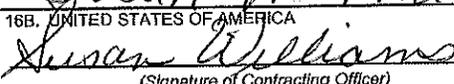
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 (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) Dave Maynard, Vice Pres		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan Williams	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 7-5-17		16C. DATE SIGNED 7-5-17	

This modification is to add the following schools to contract SPE300-16-D-S678.

DODAAC: YCO342
Park Count School District RE2
640 Hathaway Street
Fairplay, CO 80440 (in the center of town)
Contact: Deb Olguin
Email: dolguin@parkcountyre2.org
Phone: 719-836-4403 (office/kitchen)
Cell: 719-322-8851
Delivery: Wednesdays 9:00am - 11:00am

DODAAC: YCO343
St. Columbia Catholic School
1801 East 3rd Ave. Durango, CO 81301.
Contact: Gina Pastor
E-mail: gina.pastor64@gmail.com
Phone: (970)247-5527 school office
Delivery: Mondays 9:00am - 11:00am

DODAAC: YCO344
Otis School District
518 Dungan Street
Otis, Colorado 80743
Contact: Susan Ehrman
Email: sue.ehrman@otisr3.com
Phone: 970-246-3486 Ext. 125
Delivery: Wednesdays 12:00pm - 2:00pm

All other terms and conditions remain unchanged.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description:	File Name
ATTACH.Documentation	Mod P00006 Documentation.pdf