

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Bk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: ELIZABETH GONZALEZ PHPHCCN Tel: 215-737-5190 FAX: 215-737-8578 Email: ELIZABETH.GONZALEZ@DLA.MIL	CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPE300

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
		10B. DATED (SEE ITEM 13) 2016 AUG 31
CODE 3D5F8	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) <i>Dave Maunard, Vice Pres</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony T. Hughes
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10-3-18
16B. UNITED STATES OF AMERICA <i>Anthony T. Hughes</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10042018

1. Pursuant to Section VIII (B) of the solicitation, as incorporated into the contract, the customers listed in the attachment of this modification will be added to contract SPE300-16-D-S678.

For ordering purposes only, Non-DoD (Missouri-School) customers will be added to administrative catalog SPE300-19-DSA09 and Non-DoD (Kansas-Tribes) customers will be added to administrative catalog SPE300-19-DRA02.

2. For the contracts listed above Fresh Pack will receive an \$1.25 per case. The new distribution price is \$4.25 for schools SPE300-19-DSA09 and \$4.05 for tribes SPE300-19-DRA02.

3. Ordering will commence on October 7, 2018 with deliveries starting October 14, 2018.

4. All other terms and conditions remain unchanged.