

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		SPE300	7. ADMINISTERED BY (If other than Item 6) CODE	
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: ELIZABETH GONZALEZ PHPHCCN Tel: 216-737-5190 FAX: 216-737-8578 Email: ELIZABETH.GONZALEZ@DLA.MIL		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)			(X)	9A. AMENDMENT OF SOLICITATION NO.
FRESHPACK PRODUCE, INC. DBA FreshPack Produce Inc 5151 BANNOCK ST STE 12 DENVER CO 80216-1846 USA				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>David Maynard, Vice Pres</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Susan Williams</i>	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>5-13-19</i>	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>5/13/19</i>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-S678 / P00015	PAGE 2 OF 2 PAGES
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1. This modification P00015 is to add three additional customer to contract SPE300-16-D-S678. Ordering will be placed on contract/catalog SPE300-16-D-S678.

District DoDAAC: OCO191
DoDAAC: YCO401
Food Bank of Larimer
5706 Wright Drive
Loveland, CO 80538
POC: Rhonda Niccoli
Email: rniccoli@foodbanklarimer.org
Phone: (970) 530-3115
Phone: (970) 556-2173
Day of Delivery: Monday, Wednesday, and Friday
Time of Delivery: 1000-1200

District DoDAAC: OCO023
DoDAAC: YCON42
Thornton High School
9351 Washington St.
Thornton, CO 80229
POC: Deanna Lucero
Email: deanna.m.lucero@adams12.org
Day of Delivery: Thursdays
Time of Delivery: 0700-1200

District DoDAAC: OCO093
DoDAAC: YCOE24
Eagle Valley Elementary
61 Mill Road
Eagle, CO 81631
POC: Tony Cardona
Email: tony.cardona@eagleschools.net
Day of Delivery: Tuesdays
Time of Delivery: 0700-1200

2. All other terms and conditions remain unchanged.