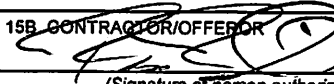



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K		PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. P00003			3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE			SPE300		7. ADMINISTERED BY (If other than Item 6) CODE		SPE300	
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				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) GREENBERG FRUIT COMPANY 9705 I ST OMAHA NE 68127-1187 USA					(X)		9A. AMENDMENT OF SOLICITATION NO.	
					X		9B. DATED (SEE ITEM 11)	
							10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-19-D-S731	
							10B. DATED (SEE ITEM 13) 2018 OCT 24	
CODE 5J762			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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.							
X	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).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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) BRENT ZIELSKI COO/GENERAL MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 8/27/20		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-S731 / P00003	PAGE 2 OF 2 PAGES
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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 SPE300-19-D-S731.

For ordering purposes only,

Non-DoD (South Dakota - School) customers will be added to administrative catalog SPE300-20-DSA75 and

Non-DoD (South Dakota - Tribes) customers will be added to administrative catalog SPE300-20-DRA75.

2. For the contracts listed above Greenberg Fruit will receive ~~\$1.00~~ per case.

The new distribution price is ~~\$6.52~~ for schools SPE300-20-DSA75 and ~~\$6.52~~ for tribes SPE300-20-DRA75.

3. Catalogs SPE300-20-DSA75 and SPE300-20-DRA75 will go live on September 6, 2020 and ordering will commence September 7, 2020. Deliveries will begin on September 14, 2020 and are not to exceed September 15, 2021.

4. All other terms and conditions remain unchanged.