

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1	OF 2	PAGES
2. AMENDMENT/MODIFICATION NO. P00207		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable) S1403A
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Stephen Granato PSPTRCA Tel: 215-737-3839 FAX: 215-737-3184 Email: STEPHEN.GRANATO@DLA.MIL		CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451 USA		CODE	S1403A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JIANAS BROTHERS PACKAGING COMPANY DBA 2533 SOUTHWEST BLVD KANSAS CITY MO 64108-2345 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-12-D-Z120		
				10B. DATED (SEE ITEM 13) 2011 DEC 22		
CODE 64806	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.

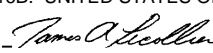
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) exercise option 52.217-9

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James Lecollier PSPTRC1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	2014 DEC 17

The purpose of this modification is to invoke exercise of Option Year 2 pursuant to FAR 52.217-9 for the 13 NSNs in contract SPM3S1-12-D-Z120. Prices and quantities for the term of Option Year 3 are listed as follows:

Item	Option Year 3 Price	Minimum Quantity	Maximum Quantity
8960-00-170-8446			
Cocoa	0.2664	2,500,000	7,500,000
8960-01-527-8228			
Cocoa, hazelnut	0.2439	1,250,000	3,750,000
8955-01-484-9676			
Cappuccino, Fr. van	0.2232	1,250,000	3,750,000
8955-01-484-9677			
Cappuccino, mocha	0.2269	1,250,500	3,750,000
8955-01-556-0077			
Cappuccino, Ir. crm	0.2232	1,250,500	3,750,000
8940-00-782-3161			
Creamer, non-dairy	0.0392	20,000,000	60,000,000
8960-01-523-6344			
Type II, orange	0.1036	3,332,500	9,997,500
8960-01-523-6346			
Type II, lemon-lime	0.1006	3,332,500	9,997,500
8960-01-523-6348			
Type II, trop. punch	0.1100	3,332,500	9,997,500
8960-01-505-4234			
Type I, fruit punch	0.1308	2,187,500	6,562,500
8960-01-505-4236			
Type I, grape	0.1199	2,187,500	6,562,500
8960-01-505-4238			
Type I, lemon-lime	0.1296	2,187,500	6,562,500
8960-01-505-4240			
Type I, orange	0.1298	2,187,500	6,562,500

Effective period for this modification is December 22, 2014 through December 21, 2015.

All terms, conditions and representations set forth in the basic contract are applicable to the option term and are made part of this modification.