

2. Amendment/Modification No. A01	3. Effective Date 02/20/2015	4. Purchase Req. / Purchase No." 2000003208	5. Project No. (if applicable) N/A
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6. Issued By United States Department of Agriculture Agricultural Marketing Service, Commodity Procurement Staff 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, DC 20250-0256	Code 7. Administered By (If other than Item 6) Same as Item 6
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8. Name and Address of Contractor (No., Street, County, and Zip Code)	(X)	9A. Amendment of Solicitation No. 2000003208
		9B. Date (See Item 11) 02/19/2015
		10A. Modification of Contract/Order No.
		10B. Date (See Item 13)

Code	Facility Code
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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 1 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)
N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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 fourth 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 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.)

The purpose of this amendment is to add and delete the following materials and line items as identified below.

- 1) The delivery period for Item 2960 is changed from 05/16/2015-05/14/2015 to 05/16/2015-05/31/2015.
- 2) Items 4680 through 4700 are removed:

4680 ONLY 8A COMPANIES SUBMIT OFFER ON 110422
 4690 8A MATERIAL
 4700 110422 8A OFFER CASES

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)		
	Casey Wong-Buehler Contracting Officer		
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

3) Items 4710 through 4860 are added:

4710 PLUMS PURPLE CAN-24/300

4720 NAMPA ID

4730 100233 PLUMS PURPLE CAN-24/300 04/01/2015-04/15/2015 83687 1,620 CS

4740 100233 PLUMS PURPLE CAN-24/300 05/01/2015-05/15/2015 83687 1,620 CS

4750 100233 PLUMS PURPLE CAN-24/300 06/01/2015-06/15/2015 83687 1,620 CS

4760 KANSAS CITY MO

4770 100233 PLUMS PURPLE CAN-24/300 04/16/2015-04/30/2015 64161 1,620 CS

4780 100233 PLUMS PURPLE CAN-24/300 05/16/2015-05/31/2015 64161 1,620 CS

4790 100233 PLUMS PURPLE CAN-24/300 06/16/2015-06/30/2015 64161 1,620 CS

4800 SYRACUSE NY

4810 100233 PLUMS PURPLE CAN-24/300 04/16/2015-04/30/2015 13209 1,620 CS

4820 100233 PLUMS PURPLE CAN-24/300 05/16/2015-05/31/2015 13209 1,620 CS

4830 100233 PLUMS PURPLE CAN-24/300 06/16/2015-06/30/2015 13209 1,620 CS

4840 LOT: 488436922 DALLAS TX / HOUSTON TX /

4850 100233 PLUMS PURPLE CAN-24/300 05/01/2015-05/15/2015 75236 925 CS

4860 100233 PLUMS PURPLE CAN-24/300 05/01/2015-05/15/2015 77029 695 CS

Total Quantity for PLUMS PURPLE CAN-24/300 16,200 CS

4) Items 5200 through 5220 are added:

5200 ONLY 8A COMPANIES SUBMIT OFFER ON 110422

5210 8A MATERIAL

5220 110422 8A OFFER CASES 11/01/2014-06/30/2015 20250 1 CS

Total Quantity for 8A OFFER CASES 1 CS

5) Items 4870 through 5190 are added:

4870 APPLE SLICES FRZ CTN-12/2.5 LB

4880 FORT WAYNE IN

4890 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/16/2015-05/31/2015 46816 1,320 CS

4900 GARY IN

4910 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/01/2015-05/15/2015 46408 1,320 CS

4920 LAFAYETTE IN

4930 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/01/2015-06/15/2015 47909 1,320 CS

4940 MUNCIE IN

4950 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/16/2015-06/30/2015 47303 1,320 CS

4960 SOUTH BEND IN

4970 110470 APPLE SLICES FRZ CTN-12/2.5 LB 04/16/2015-04/30/2015 46634 1,320 CS

4980 BALTIMORE MD

4990 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/01/2015-05/15/2015 21227 2,640 CS

5000 SALT LAKE CITY UT

5010 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/01/2015-06/15/2015 84119 1,320 CS

5020 LOT: 946251 BLOOMINGTON IN / INDIANAP...

5030 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/16/2015-05/31/2015 47404 540 CS

5040 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/16/2015-05/31/2015 46241 780 CS

5050 LOT: 116388372 INDIANAPOLIS IN / LAFA...

5060 110470 APPLE SLICES FRZ CTN-12/2.5 LB 04/16/2015-04/30/2015 46241 680 CS

5070 110470 APPLE SLICES FRZ CTN-12/2.5 LB 04/16/2015-04/30/2015 47909 640 CS
5080 LOT: 190095980 EVANSVILLE IN / INDIAN...
5090 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/01/2015-06/15/2015 47711 620 CS
5100 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/01/2015-06/15/2015 46241 700 CS
5110 LOT: 218904405 INDIANAPOLIS IN / MUNC...
5120 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/01/2015-05/15/2015 46241 990 CS
5130 110470 APPLE SLICES FRZ CTN-12/2.5 LB 05/01/2015-05/15/2015 47303 330 CS
5140 LOT: 237102818 COLORADO SPRINGS CO / ...
5150 110470 APPLE SLICES FRZ CTN-12/2.5 LB 04/01/2015-04/15/2015 80915 990 CS
5160 110470 APPLE SLICES FRZ CTN-12/2.5 LB 04/01/2015-04/15/2015 81001 330 CS
5170 LOT: 325278287 INDIANAPOLIS IN / SOUT...
5180 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/16/2015-06/30/2015 46241 830 CS
5190 110470 APPLE SLICES FRZ CTN-12/2.5 LB 06/16/2015-06/30/2015 46634 490 CS

Total Quantity for APPLE SLICES FRZ CTN-12/2.5 LB 18,480 CS

- 6) As a result of the additional orders, the Total Quantity for Invitation is increased by 34,680 cases from 347,525 cases to a total of 382,205 cases across all materials.