

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05 DEC 02	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable)	
6. ISSUED BY DSCP 700 ROBBINS AVE. PHILADELPHIA, PA 19111 215-737-4539 (Disilvestro)	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  J.R. SIMPLOT COMPANY 67 BUCK ROAD SUITE 109 HUNTINGDON VALLEY, PA 19006			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-1133  <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 05 DEC 01	
CODE	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.

Offer 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.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>CLAUSE 52.217-9P12 - OPTION FOR INDEFINITE DELIVERY, IQC TERM EXTENSION</b>
<input type="checkbox"/>	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 GOVERNMENT HEREBY RENEWS SUBJECT CONTRACT AND INVOKES THE FIRST OPTION PERIOD, 05 DECEMBER 2002 THROUGH 04 DECEMBER 2003.

THE UNIT PRICES ARE CHANGED AS SHOWN ON THE FOLLOWING PAGES.

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) DENNIS STROLLE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/4/02

**SUPPLIES OR SERVICES**

**OPTION IS EXERCISED AT THE RATE OF A 2% INCREASE OVER THE BASE YEAR, AS SET FORTH IN THE BASIC CONTRACT.**

**Item 0001 8915-01-E13-0011**

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity:	3,000,000 lb.
Unit Price:	\$.3213
Est. Dollar Value:	\$963,900.00

**Item 0002 8915-01-E13-0012**

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity:	1,750,000 lb.
Unit Price:	\$.3315
Est. Dollar Value:	\$580,125.00

**Item 0003 8915-01-E13-0013**

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimate Quantity:	350,000 lb.
Unit Price:	\$.3213
Est. Dollar Value:	\$112,455.00

**Item 0004 8915-01-E13-0014**

POTATOES, WHITE, FROZEN, Hash brown, shredded, 3 oz. rectangular portions, U.S. Grade A, IQF, institutional size container, processed in 100% vegetable oil, 6/3 lb bg per co.

Estimated Quantity:	1,250,000 lb.
Unit Price:	\$.3366
Est. Dollar Value:	\$420,750.00

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SP0300-02-D-1133

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PAGE 3 OF 3

**Modification P00002**

**Item 0005 8915-01-E13-0015**

POTATOES, WHITE, FROZEN, Hash brown, diced,  
3/8 x 3/8 x 3/8 cubes, U.S. Grade A, IQF, institutional  
size container, processed in 100% vegetable oil, 6/5 lb bg per co.

Estimated Quantity:	350,000 lb.
Unit Price:	\$.3468
Est. Dollar Value:	\$121,380.00

**Total Estimated Dollar Value, Option Year 1: \$ 2,198,610.00**

NOTE: **Guaranteed Minimum: 5% of the total estimated dollar value per contract year.**

The above prices also apply to items under this contract delivered to Navy Ships afloat.  
Applicable stock numbers for Navy Ships are as follow:

Straight Cut Fries: 8915-00-782-3508

Shoestring Cut Fries: 8915-00-080-5179

Hash Browns: 8915-00-044-1918

Hash Brown Diced Cubes: 8915-0-081-0857

**DISTRIBUTION AREAS UNDER THIS CONTRACT:** The Government reserves the right to add and delete Prime Vendor delivery points for the duration of this contract. Transition period for implementation of any added or deleted delivery points will be a minimum of 45 days and not more than 120 days.