

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. PO0002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. VARIOUS		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE - SUBSISTENCE (BLDG 6) PHILADELPHIA, PA 19111-5092 ATTN: DSCP-HFVH (S. MEMINGER/215-737-4299)	CODE SP0102	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PET DAIRY POST OFFICE BOX 6748 GREENVILLE, SC 29606			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-02-D-V672	
			(X) 10B. DATED (SEE ITEM 13) DECEMBER 5, 2001	
CODE 39424	FACILITY CODE 39424			

**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.**

(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 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)  
**CLAUSE 52.217-9P12 - OPTION FOR INDEFINITE DELIVERY, IQC TERM EXTENSION**

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 PAGE 2

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) SIGNER PIELYK	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Sharon Pielyk</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/30/02

PET DAIRY

1. CONTRACT SPM300-02-D-V672 IS HEREBY MODIFIED AS FOLLOWS:

A. THE GOVERNMENT HEREBY RENEWS SUBJECT CONTRACT AND INVOKES THE OPTION PERIOD, JANUARY 5, 2003 THROUGH JANUARY 3, 2004.

B. THE UNIT PRICES WILL CHANGE TO PRICING FOR THE OPTION YEAR SET FORTH AT TIME OF CONTRACT AWARD COMBINED WITH ADJUSTMENTS TO THOSE ITEMS UNDER THE ECONOMIC PRICE ADJUSTMENT CLAUSE. SEE THE FOLLOWING PAGES FOR NEW PRICING.

C. CLAUSE 52.217-9P16, "EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT" IS MODIFIED TO THE FOLLOWING:

"THE EFFECTIVE PERIOD OF THIS CONTRACT IS FROM JANUARY 5, 2003 UNTIL JANUARY 3, 2004".

D. CLAUSE 52.216-18 "ORDERING", FIRST PARAGRAPH (a) IS MODIFIED TO THE FOLLOWING:

"ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THE SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM JANUARY 5, 2003 TO JANUARY 3, 2004".

3. EFFECTIVE JANUARY 5, 2003, THE CONTRACT NUMBER IS CHANGED TO SPM300-03-D-V807.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

## OPTION YEAR

GROUP X - MILK AND MILK PRODUCTS FOR BAMBERG JOB CORPS CENTER, SC - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
117.	MILK, WHOLE, CHL	365 CO	14.10	5,145.82
	<u>8910-01-E11-2739</u> BULK, 5 GALLON BAG-IN-BOX CONTAINER PRICE PER GALLON <u>\$2.82</u> PRODUCT NUMBER <u>000186</u>			
118.	MILK, REDUCED FAT, 2% MF	300 CO	.20	60.00
	<u>8910-01-E11-0546</u> HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>000015</u>			
119.	MILK, REDUCED FAT, 2% MF	100 CO	13.02	1,302.00
	<u>8910-01-E11-2152</u> BULK, 5 GALLON BAG-IN-BOX CONTAINER PRICE PER GALLON <u>\$2.60</u> PRODUCT NUMBER <u>000184</u>			
120.	MILK, LOWFAT, 1% MF	100 CO	11.22	1,122.41
	<u>8910-01-E11-2161</u> BULK, 5 GALLON BAG-IN-BOX CONTAINER PRICE PER GALLON <u>\$2.24</u> PRODUCT NUMBER <u>001095</u>			
121.	MILK, SKIM (NONFAT), WHITE	10 CO	.18	1.80
	<u>8910-01-E11-0550</u> HALF PINT PLASTIC/FIBER			
122.	MILK, CHOCOLATE FLAVORED, LOW FAT, 1% MF	365 CO	11.22	4,096.79
	<u>8910-01-E11-2644</u> BULK, 5 GALLON BAG-IN-BOX CONTAINER PRICE PER GALLON <u>\$2.24</u> PRODUCT NUMBER <u>807955</u>			

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<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
124.	SOUR CREAM, CULTURED OR ACIDIFIED  <u>8910-01-E11-4835</u> HALF PINT PRODUCT NUMBER <u>000106</u>	50 CO	.60	30.00
125.	BUTTERMILK, LOWFAT  <u>8910-01-E11-0583</u> HALF GALLON PLASTIC/FIBER PRODUCT NUMBER <u>001455</u>	10 HG	1.14	11.36
126.	CHEESE, COTTAGE, CREAMED, <u>REGULAR</u> , SMALL OR LARGE CURD  <u>8910-01-E11-3402</u> BULK, 5 POUND PACKAGE PRICE PER POUND <u>\$.95</u> PRODUCT NUMBER <u>000385</u>	60 CO	4.50	270.00
127.	CHEESE, COTTAGE, CREAMED, <u>LOWFAT</u> , SMALL OR LARGE CURD  <u>8910-01-E11-3403</u> BULK, 5 POUND PACKAGE PRICE PER POUND <u>\$095</u> PRODUCT NUMBER <u>000386</u>	20 CO	4.50	90.00
129.	HALF AND HALF  <u>8910-01-E11-0592</u> QUART PRODUCT NUMBER <u>000062</u>	20 CO	1.56	31.20
130.	EGGNOG (IN SEASON)  <u>8910-01-E11-0586</u> QUART PLASTIC/FIBER PRODUCT NUMBER <u>000371</u>	40 CO	1.20	48.00

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<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
131.	ICE CREAM MIX, SOFT SERVE, <u>VANILLA</u>	3,285 HG	1.85	6,077.25
	<u>8910-01-E11-1600</u> HALF GALLON PRODUCT NUMBER <u>000259</u>			
132.	ICE CREAM MIX, SOFT SERVE, <u>CHOCOLATE</u>	3,285 HG	1.85	6,077.25
	<u>8910-01-E11-1601</u> HALF GALLON PRODUCT NUMBER <u>000262</u>			
133.	MILK SHAKE MIX, LIQUID, <u>VANILLA</u> (FOR USE WITH MILK SHAKE MACHINES)	50 HG	1.85	92.50
	<u>8910-01-E11-1598</u> HALF GALLON PRODUCT NUMBER <u>000259</u>			
134.	MILK SHAKE MIX, LIQUID, <u>CHOCOLATE</u> (FOR USE WITH MILK SHAKE MACHINES)	50 HG	1.85	92.50
	<u>8910-01-E11-1599</u> HALF GALLON PRODUCT NUMBER <u>000262</u>			
135.	YOGURT, LOWFAT, PLAIN	11,680 CO	.44	5,139.20
	<u>8910-01-E11-1762</u> HALF PINT PLASTIC/FIBER PRODUCT NUMBER _____			

## OPTION YEAR

**GROUP X - MILK AND MILK PRODUCTS FOR BAMBERG JOB CORPS CENTER, SC - UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
136.	YOGURT, <u>LOWFAT</u> , CHILLED, ASSORTED FLAVORS - [MINIMUM OF 3 FLAVORS]  HALF PINT PLASTIC/FIBER	11,680 CO	.44	5,139.20
	<u>8910-01-E11-3556</u> STRAWBERRY PRODUCT NUMBER <u>044105</u>			
	<u>8910-01-E11-2974</u> PEACH PRODUCT NUMBER <u>044103</u>			
	<u>8910-01-E11-3649</u> STRAWBERRY BANANA PRODUCT NUMBER <u>044106</u>			
	<u>8910-01-E11-3557</u> BLUEBERRY PRODUCT NUMBER <u>044101</u>			
	<u>8910-01-E11-2973</u> RASPBERRY PRODUCT NUMBER <u>044104</u>			
	<u>8910-01-E11-2863</u> BLACK CHERRY PRODUCT NUMBER <u>044102</u>			
137.	YOGURT, REGULAR, PLAIN  HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>044107</u>	11,680 CO	.44	5,139.20

**OPTION YEAR ESTIMATED TOTAL - GROUP X \$39,966.47**

**WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC.)**

**ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:**

**POINT OF CONTACT (NAME AND PHONE TELEPHONE NUMBER):**

**NAME GINO GIOVATI PHONE NUMBER 1-800-275-0125**

**FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: AREA CODE ( 803 ) 714-1720**