

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00046

3. EFFECTIVE DATE

02/01/13

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SPM300

7. ADMINISTERED BY (If other than Item 6)

CODE

DLA Troop Support Philadelphia
Directorate of Subsistence, Bldg. #6
700 Robbins Avenue
Philadelphia PA 19111-5096

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ANHAM FZCO, LLC
DAFZA EAST WING, 4A SUITE NO. 608
DUBAI, UNITED ARAB EMIRATES

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

SPM300-10-D-3373

10B. DATED (SEE ITEM 13)

CODE SFW66

FACILITY CODE

04/14/2010

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 your 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 ONLY APPLIES TO MODIFICATION 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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: ADDENDUM FAR 52.212-4(2)(c)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

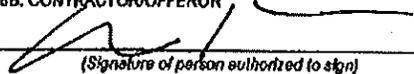
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

REQUIREMENT FOR: Full Food Line Distribution for US Forces and other authorized customers in Kuwait, Iraq, and Jordan. This Modification is being issued to establish two additional Premium Distribution Categories, 238 - Cost of Product Destroyed - Kuwait, and 239 - Customs Handling Charges (for Airlift when required). Premium Distribution Category #238 is created for the purpose of receipting/processing destroyed Product in STORES. Premium Distribution Category #239 is created for the purpose of receipting/processing Customs Handling Charges (PV to PV transactions) in STORES.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) David W. Braus, Managing Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VIRGINIA E. BARNWELL CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/1/13	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/13

Anham Premium Distribution Category Prices are identified as follows and have been determined fair and reasonable:

	PREMIUM CATEGORIES 195 THRU 239 ONLY	Unit of Measure	Base Period (18 Month) Normal Distribution Price per UOM
	Storage Charge for GFM - Monthly Invoicing		
195	GFM - UGRA - H&S Group Rations	CS	
196	GFM - UGR-A Semi Perishable (2 CS pr UOI)	CS	
197	GFM - UGR-A Perishable Group Rations	CS	
198	GFM - Individual Feeding Rations	CS	
199	GFM - UGR-B	CS	
200	GFM - First Strike Ration	CS	
201	GFM - MARC Meals	CS	
202	GFM - Heater Cans	CS	
203	GFM - Heater Meals	CS	
204	GFM - Health & Comfort Packs	CS	
205	GFM - Gum	CS	
206	GFM - Decorations	CS	
207	GFM - Nutritional Drinks	CS	
208	GFM - Energy Bar	CS	
209	GFM - Other	CS	
210	Open Case Inspection	CS	
211	Open Case Rework	CS	
212	Labeling/Re-Labeling	CS	
213	Disposal	CS	
	Office Space & Equipment - Monthly Invoicing		
214	Army Veterinary Inspectors (AVI)	BA Office	
	Airlift Pallets & Ice - Monthly Invoicing (Note: Commercial Aircraft estimated weight 3,230,548 lbs. - Prime vendor shall invoice actual cost only)		
215	Dry Pallet Non-Tri Wall	BA	
216	Dry Pallet Tri-Wall	BA	
217	Chilled Pallet Tri-Wall	BA	
218	Frozen Pallet Tri-Wall	BA	
219	Wet Ice	KG	
220	Dry Ice	KG	
	Iraq Vehicle Transportation - Bi-weekly Invoicing		
221	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Refrigerated FBU for all deliveries to SCANIA and South of SCANIA.	Per Entry Into the Iraq Convoy System	
222	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Dry FBU for all deliveries to SCANIA and South of SCANIA.	Per Entry Into the Iraq Convoy System	
223	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per extra bobtail for all deliveries to SCANIA and South of SCANIA.	Per Entry Into the Iraq Convoy System	
224	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Refrigerated FBU for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
225	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per Dry FBU for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
226	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per extra bobtail for all deliveries North of SCANIA to JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
227	Vehicles (risk/elevated insurance, ITV/loss/recovery/Demurrage, etc.) Per Refrigerated FBU for all deliveries North of JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	
228	Vehicles (risk/elevated insurance, ITV/loss/recovery/Demurrage, etc.) Per Dry FBU for all deliveries North of JOINT BASE BALAD (Previously ANACONDA).	Per Entry Into the Iraq Convoy System	

	PREMIUM CATEGORIES 195 THRU 239 ONLY	Unit of Measure	Base Period (18 Month) Normal Distribution Price per UOM
229	Vehicles (risk/elevated insurance/ITV/loss/recovery/Demurrage, etc.) Per Purchase Order, Per extra bobtail for all deliveries North of JOINT BASE BALAD (Previously ANANCONDA).	Per Entry Into the Iraq Convoy System	
	Iraq Personnel - Monthly Invoicing		
230	Transportation Officer Program and Iraq Customer Service Representatives	Per Person	
231	Squad Leader Program	Per Person Per Entry into the Iraq Convoy System	
	Overland Transport of Product - Monthly Invoicing		
232	Refrigerated FBU Round Trip - APOD/SPOD or Port to Port	Truck	
233	Dry FBU Round Trip - APOD/SPOD or Port to Port	Truck	
234	Refrigerated FBU Round Trip - Between Kuwait & Qatar	Truck	
235	Dry FBU Round Trip - Between Kuwait & Qatar	Truck	
236	Refrigerated FBU Round Trip - Between Kuwait & Jordan	Truck	
237	Dry FBU Round Trip - Between Kuwait & Jordan	Truck	
	Additional Premium Transportation Charges (As Needed)		
238	Cost of Product Destroyed - Kuwait	BA	Actual Cost of Product to be Destroyed
239	Customs Handling Charges (for Airlifts when required)	BA	Actual Customs Charges Accrued