

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/29/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT--FTRA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SPM3S1-12-R-0002	
		(X)	9B. DATED (SEE ITEM 11) 03/15/2012	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
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.

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 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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.)

ALL TERMS AND CONDITIONS OF SUBJECT SOLICITATION REMAIN THE SAME EXCEPT FOR THE FOLLOWING CHANGES:

SEE PAGE 2 OF AMENDMENT 0002

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) JOANNE M. JAWORSKI	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

1. Page 7, Block 15 (continued):

Add the following to paragraph 1:

Please indicate your specific leadtime for each location on the Customer Estimated Quantity Spreadsheet. Leadtimes will not be an evaluation factor.

2. Page 11, Delivery Locations:

Please delete the following duplicate location:

W90DED FT CHAFFEE	Maneuver Training Center 7047 Gate 19 Fort Smith, AR 72905-5000 POC: CW3 John Higgins 479-484-3170	Tue-Fri 08:00-17:00
-------------------	--	---------------------

3. Page 54, C. Date of Pack/Shelf Life/Freshness Requirements

Delete paragraph 2) and replace with the following:

2) For CONUS deliveries, all delivered UGR-A modules shall have at least 3 month shelf-life (at 80oF for semi-perishable modules and at 0oF for perishable modules) remaining at time of contractor delivery, as determined by the Inspection Date.

Add the following paragraph:

3) For Alaska and Hawaii deliveries, all delivered UGR-A modules shall have at least 4 month shelf-life (at 80oF for semi-perishable modules and at 0oF for perishable modules) remaining at time of contract delivery for all carlot shipments and 3 month shelf-life remaining at time of delivery for less-than-carlot shipments, as determined by the Inspection Date.

4. Page 63, V. DATE OF PACK:

Delete the following:

Acceptance will be limited to product processed and packed subsequent to date of award of delivery order. Additionally, all shipments of components/product from a producer to destination/assembly points shall not be older than 60 days at time of shipment.

5. Customer Estimated Spreadsheet:

Please note that there is no tab for Yakima—this is because Ft. Lewis and Yakima will share quantities and share a contract number. The estimated quantities on the Ft. Lewis tab reflect the total yearly estimated shared quantities for both Ft. Lewis and Yakima.