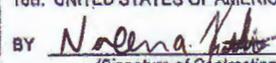


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 6/23/14	4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Directorate of Subsistence DLA TROOP SUPPORT-FTR 700 Robbins Avenue, Bldg. 6 Philadelphia, PA 19111-5092 Karla Thompkins, 215-737-2958		7. ADMINISTERED BY (If other than Item 6) See Block 6
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SOPAKCO PACKAGING 118 South Cypress Street Mullens, SC 29574-3004		9A. AMENDMENT OF SOLICITATION NO. SPM3S1-13-D-Z188		9B. DATED (SEE ITEM 11)
CODE 6D623 FACILITY CODE		10B. DATED (SEE ITEM 13) October 1, 2012		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGEMENT 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) SG97X4930.5CS0 01 26.0 S33150 Amount of Mod: No Change				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ONE copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UGR-A, All terms and conditions of subject contract remain the same except for the following changes: 1. Purpose of this modification is to revise CONUS leadtime of subject contact. 2. Replace current page 7 with attached same numbered page. 3. All changes are highlighted. 4. No other changes apply.				
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) David L. DuBose, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NOREEN KILLIAN		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 25 June 2014		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
				16C. DATE SIGNED 6/23/14

Commercial carrier delivered offers/modifications/withdrawals must be plainly marked **ON THE OUTSIDE OF THE COMMERCIAL CARRIER'S ENVELOPE** with the solicitation number, date, and time set forth for receipt of offers.

E-mail and Fax are not acceptable forms of transmission for the submission of initial proposals. However, DLA Troop Support intends to utilize email, as well as other commercially practicable forms of communication if discussions/negotiations are held. At the discretion of the Contracting Officer, the government reserves the right to require final proposal revisions be submitted to the DLA Troop Support Business Opportunity Office. Offerors must address, in their final proposal revisions, all matters raised during negotiations that would effectuate a change from offeror's initial proposals. A failure to address these matters in final proposal revisions, in a timely and authorized manner, by the time final proposal revisions are due, may adversely affect consideration of the offer, including removal of the offer from consideration for award.

Faxed offers are NOT authorized for this solicitation for submission of initial proposals.

**NOTE:** Pricing is required to be submitted on a Compact Disc (CD), using the excel spreadsheets. Offerors can contact Noreen Killian for the spreadsheet at (215)737-7718 or [Noreen.Killian@dla.mil](mailto:Noreen.Killian@dla.mil).

Offerors should return ALL pages of the solicitation with their offer.

**Block 15** (continued):

Delivery quantities will be provided via delivery orders issued on an as needed basis.

1. For CONUS orders, the government prefers a minimum of 14 calendar days delivery leadtime. Exceptions to this are Ft. Richardson, AK; Ft. Wainwright, AK; and Schofield, HI—these locations require a maximum leadtime of 21 calendar days. Please indicate your specific leadtime for each location.
2. For CONUS deliveries: Government Inspection and Acceptance will be performed at destination by authorized Government personnel.
3. All OCONUS delivery leadtimes are 45 days. Upon receipt, OCONUS orders will be competed amongst CONUS awardees.
4. For OCONUS shipments: Government Inspection and Acceptance will be performed by authorized Government personnel at origin. Contractor delivery may be F.O.B. Origin or F.O.B. Destination to point of embarkation, as unilaterally determined by the Government. It is the contractor's responsibility to obtain USDA Export Certification for any and all items/conditions as deemed necessary by the USDA and destination "host" nation. Any required documentation, certification/certificates must be provided in a timely manner as to avoid delays in shipment.
5. Changes and/or cancellations to delivery order(s) may be made by giving the contractor no less than 48 hours' notice to be computed from time of receipt by the Contractor of the written or oral change(s) or cancellation(s).