

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K

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2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Steven Hoenes PSPTRCC Tel: 215-737-3726 Email: Steven.Hoenes@dla.mil		CODE SPE3S1		7. ADMINISTERED BY (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SMYRNA GA 30080-0000 USA		CODE S1103A	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SO-PAK-CO, INC. DBA SOPAKCO PACKAGING 118 S Cypress St MULLINS SC 29574-3004 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE3S1-18-D-Z114
			10B. DATED (SEE ITEM 13) 2018 AUG 29
CODE 6D623	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 _____ 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.

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.
X	FAR 52.243-1 - Changes - Fixed-Price
	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:
	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.)

See Continuation Sheet

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)	
		KATHERINE KNECHT	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<u>Katherine Knecht</u> (Signature of Contracting Officer)	2019 MAR 27

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

The following changes apply to contract SPE3S1-18-D-Z114:

I. Solicitation SPE3S1-17-R-0011, Page 54 of 113, Section E-3-F, after sentence “A list of fees may be obtained from the appropriate USDA laboratory.”, insert:

“E-3-G. Inspection Optimization for PCR-G-003, Granola, Packaged in a Flexible Pouch, Shelf Stable:

(A.) PCR-G-003, Granola, Packaged in a Flexible Pouch, Shelf Stable is amended to allow the contractor/ subcontractor to compute nutritional value based on the nutritional values of each component and the average fill weight of each component in the pouch and perform a nutritional validation test(s) on samples taken from multiple lots on an annual basis or whenever the calculated nutritional value of the end product changes and submit this information on a CoA with the finished product to the Government Inspection Agency.

(B.) PCR-G-003, Granola, Packaged in a Flexible Pouch, Shelf Stable is amended to allow the contractor/ subcontractor of the Granola with Milk product the option to use in-process data for the quality items listed below to certify that the finished product meets end item requirements in lieu of performing an end item examination. This option shall apply only if the following conditions are met: 1) the sample sizes used for in-process inspections meet or exceed the sample sizes required for the pertinent inspection levels of the end item examinations 2) the pertinent acceptable quality level limits have been met. Government verification inspection procedures will not be amended.

- (1) The net weight and blueberry fill weight.
- (2) The seal strength of the pouch closure seal
- (3) The filled and sealed pouch exam
- (4) The shipping container exam

(C.) Any corrective actions shall be taken in accordance with the approved QSP for the defects noted during the in-process exam of the Granola with Milk product.^{1/} A COC shall be provided with the lot submittal that certifies the in-process data of the Granola with Milk product has been reviewed by QA and meets the requirements of the contract. The in-process data shall be made available to the GQAR upon request

1/ Corrective actions due to foreign material findings shall be administered in accordance with the requirements in Section E-4-G.B.2.