

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1	OF 3	PAGES
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: Priscilla Reed PSPTRC6 Tel: 215-737-2869 FAX: 215-737-4115 Email: PRISCILLA.REED@DLA.MIL		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302 USA		CODE	S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WORNICK COMPANY, THE DBA THE WORNICK COMPANY 4700 CREEK RD CINCINNATI OH 45242-2808 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE3S1-17-D-Z114		
				10B. DATED (SEE ITEM 13) 2016 OCT 21		
CODE 9Y162	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.**

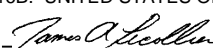
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	FAR 52.243-1
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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)	
		James Lecollier PSPTRC1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	2017 JAN 11

I. The following applies to PCR-G-003, Granola, Packaged in a Flexible Pouch, Shelf Stable:

A. Page 12, Section E-5, Paragraph B(3), under column for Fat Test Method Number, delete "985.15" insert "945.38, 960.39, 2008.06".

The revised PCR-G-003 reflecting this change has been posted to the frozen website found at:
<http://www.dla.mil/TroopSupport/Subsistence/Operational-rations/frozen/16R0008/mrepcr/>

II. MRE Chicken chunks - product exam preparation

"Until further notice, when preparing pouches for the product examination in accordance with E-5, A, Table I, PKG&QAP A-A-20352B, 23 May 2014, W/Change 03 28 Mar 16, it is not required to immerse pouches in not less than 140°F and not greater than 190°F water for 10 minutes prior to conducting the product examination. The preceding instruction, discontinuing the heating of product examination sample pouches, shall also apply to subsequent editions or revisions of PKG&QAP A-A-20352 applied to this contract.

Instructions for preparing pouches for the drained weight inspection by immersing pouches in not less than 140°F and not greater than 190°F water for 10 minutes prior to conducting the drained weight inspection shall remain as designated in E-5, A, of the PKG&QAP.

It is recommended that the set of sample pouches used to conduct the drained weight inspection also be used to determine the net weights of pouches, each successive sample pouch to have both a net weight and a drained weight determination performed on and recorded for that sample pouch."

III. The following changes apply to SPE3S1-16-R-0008:

Page 12 of 87, line 5, delete existing text and insert: "Monthly Damage Reports (DLA Troop Support form 2651): Due by the 7th of each month for the previous month's data (Section H-9). Applicable to GFM only."

P 18 OF 87, paragraph numbered 2., delete existing text and insert: "2. The contractor shall not incorporate any defective CFM, RNC, or GFM components into the assembled meals, but shall, at no additional charge to the Government, screen, set aside, store, and handle such defective components in accordance with instruction provided by the Contracting Officer and the provisions herein. The following content of this paragraph is applicable to GFM only. The contractor shall segregate all defective GFM components and identify such units with the Government representative's guidance and direction, under a GFM damage classification (i.e., manufacturer's, assembler's, or concealed damage). All damaged GFM, after screening by the contractor and verification by the Government representative, shall be reported to the Contracting Officer for disposition. Such information may be submitted on DLA Troop Support Form 2651 or may be submitted via the Inventory report as described in para. e. below. The report(s) shall be submitted on a monthly basis and numbered sequentially, i.e., the first months report will be #1, the second month's report #2, etc. DLA Troop Support Forms 2651-1, 2651-2, 2651-3, and 2651-4 will be supplied by the assigned Government representative. Monthly damage reports shall be provided to the Contracting Officer no later than the 7th of the following month. Failure to submit applicable DLA Troop Support Form 2651 or other authorized forms, on a monthly basis, will result in the findings by the Procurement Contracting Officer (PCO) that the assembler is the cause of delays in the assembly operation by reason of insufficient GFM and is therefore liable for any resultant costs. The submitted DLA Troop Support Form 2651 or other report must be executed by the Government representative or the document will not be considered valid and therefore will not relieve the contractor of this requirement or of its liability for any assembly shutdown. In addition, non-conformances detected in GFM must be reported to the PCO on a daily basis."

If the contractor incurs increased or decreased costs as a result of this modification the changed costs must be submitted to the ACO within 30 days. If nothing is submitted within 30 days, this modification will be considered finalized at no increased or decreased cost to the Government or the contractor. This does not

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waive any right of the ACO to review this mod and proceed with a formal finalization of this modification.