

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 2/27/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT Directorate of Subsistence 700 Robbins Avenue, Bldg 6 Philadelphia PA 19111-5092 Karia Thompkins, (215)737-2958	CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) See Block 6	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOPAKCO PACKAGING 118 SOUTH CYPRESS STREET MULLENS, SC 29574-3004			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-13-D-Z188	
			<input type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE 6D623	FACILITY CODE	10/01/2012		

# 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)  
SG97X4930.5CS0.5CS0 01 26.0 S33150

# 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(C)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

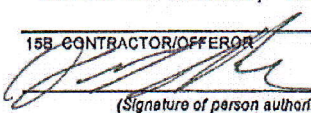
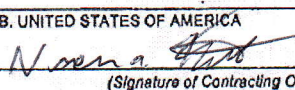
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the Issuing office.

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

All terms and conditions of subject contract remain the same except for the following changes:

1. Purpose of this modification is to update audit protocol for repeat failure components.
2. Replace current Page 57 of subject contract with the attached page 57.
- 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 27 FEB 14	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/27/14

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

## M. Rebates/Discounts/NAPA Savings Report

This report shall list all products that have price reductions per rebates, discounts, or NAPA Allowances. This report shall include at a minimum: component name, quantity ordered, dollar value of savings per item and percentage of price discount per item. Cite whether component item savings is a rebate, discount or NAPA Allowance. This report shall be submitted for total customer base.

### **TECHNICAL/QUALITY DATA**

#### **I. QUALITY ASSURANCE PROVISIONS**

1. All nonconformance's discovered by Government inspectors at destination will be reported to the DLA Troop Support Quality Assurance Specialist, Contract Specialist, or Contracting Officer as listed below. All nonconforming lots are subject to rejection at Destination by the Accountable Officer, or DLA Troop Support Contracting Officer's discretion.

2. All quality problems or issues shall be reported to either of the following:

Cynthia Henry, Quality Assurance Specialist, 215-737-7802, [Cynthia.Henry@dla.mil](mailto:Cynthia.Henry@dla.mil)  
 Joanne Jaworski, Contracting Officer, 215-737-3820, [Joanne.Jaworski@dla.mil](mailto:Joanne.Jaworski@dla.mil)  
 Noreen Killian, Contract Specialist, 215-737-7718, [Noreen.Killian@dla.mil](mailto:Noreen.Killian@dla.mil)  
 Karla Thompkins, Contract Specialist, 215-737-2958, [Karla.Thompkins@dla.mil](mailto:Karla.Thompkins@dla.mil)

3. UGR-A Product Quality Audits

a. The DLA Troop Support Subsistence Operational Rations Branch will conduct UGR-A Product Quality Audits to review the contractor's product compliance.

b. The DLA Troop Support UGR-A Product Quality Audit Program, covering all components used by the UGR-A Contractor, functions as a Quality Assurance check for our DoD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives are as follows:

1) To determine compliance of each contractor's UGR-A components with Table II specification requirements, to verify that the quality level of the materials supplied is satisfactory, and to establish a comparative quality assessment of the UGR-A components provided by each contractor.

2) To verify that there is no product misrepresentation or substitution.

c. Audit Results: UGR-A Contractors will be provided a detailed report for each product reviewed. It will be the UGR-A Contractor's responsibility to take immediate action to correct any deficiency uncovered during the audit. Contractors will have one opportunity to correct all deficiencies found for each product. If deficiencies are found again on the follow-up audit, the source for that particular component will be removed from the approved list. Contractor must cease using the disapproved source and begin using an approved source. Disapproved sources must receive approval from Natick to be eligible to return to the program and be listed again on the approved source list. If no additional approved sources are available for a particular component, a substituted component will be directed to replace it.

d. UGR-A contractors are responsible for the cost of product and for any cost of shipping product to the location of the audit.