

2. AMENDMENT/MODIFICATION NO. P00006 3. EFFECTIVE DATE 2 APR 2015 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPM3S1 7. ADMINISTERED BY (If other than Item 6) CODE
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE, BUILDING 6
PHILADELPHIA PA 19111-5092
KARLA THOMPkins (215) 737-2958
SEE BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
Sopakco Packaging
118 South Cypress Street
Mullens,
SC 29574-3004
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-13-D-Z188
10B. DATED (SEE ITEM 13) 01 OCT 2012
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 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 checked="" type="checkbox"/>	ADDENDUM TO FAR 52.212-4 (C) (2)
<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.)
UGR-A
ALL TERMS AND CONDITIONS OF SUBJECT CONTRACT REMAIN THE SAME EXCEPT FOR THE FOLLOWING:

- The purpose of this modification is to update OCONUS delivery lead-times and Points of Contact.
- Replace current pages 7, 54, and 55 with attached same numbered pages.
- OCONUS lead-time has been changed to 60 days after receipt of order.
- Tailored Vendor Logistics Specialist is now Ronald Everett.
- All changes are highlighted
- 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NOREEN KILLIAN CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2 APR 2015

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.

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 day 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 **60 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).

SPICES (All):

Pricing good thru 8/10/12
All prices are FOB Origin

BBQ Sauce: \$0.42 Each
Cinnamon Maple Seasoning: \$0.42 Each
Italian Seasoning:\$0.30 Each
Onion, Minced: \$0.38 Each
Paprika, Ground: \$0.37 Each
Poultry Seasoning: \$0.33 Each
Canadian Steak Seasoning: \$0.55 Each
Vegetable Seasoning: \$0.48 Each
Pepper, Black, Ground: \$0.49 Each
Salt, Table, Iodized: \$0.29 Each

IX. ADDITIONAL REQUIREMENTS**A. Delivery Information:**

- 1) Initial CONUS order will have a 30 day after receipt of order (ARO).
- 2) Any additional CONUS orders have a minimum 14 calendar day delivery leadtime. Alaska and Hawaii, will have a maximum 21 calendar days ARO.
- 3) OCONUS orders will have a leadtime of 60 day ARO.

B. Substitution of Menu Items or Brand/Labels

1) In the event of non-availability of a menu component item or specified brand/label, the contractor shall promptly request the use of a substitute item or brand/label from the Contracting Officer. Substitute items or brand/labels shall not increase the preparation/cook time when compared with the current menu or component. Container sizes may vary provided yields are met. Product substitutions may be made only by written authorization from the Contracting Officer. Such written authorization shall accompany shipments and be provided to the Government receipt officer.

2) The Government reserves the right to make unilateral changes to the specified menus and components in accordance with the Changes provision of this contract.

C. Date of Pack/Shelf Life/Freshness Requirements

1) For orders for OCONUS deliveries, all delivered UGR-A modules shall have at least 9 months' shelf-life (at 80°F for semi-perishable modules and at 0°F for perishable modules) remaining at time of origin acceptance, or contractor delivery to the point of debarkation, if applicable (whichever is later).

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 0°F for perishable modules) remaining at time of contractor delivery, as determined by the Inspection Date.

3) For Alaska and Hawii 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.

D. Delivery Orders: will be issued in accordance with Clauses 252.216-7006, Ordering, and 52.216-9007, Delivery Order Limitations.

E. Variation in Quantity

No variation in quantity of any item called for in any delivery order issued is authorized or will be accepted by the government. Any excess quantities delivered will be treated in accordance with 52.211-17 Delivery of Excess Quantity

F. Additional Delivery Sites

Additional delivery sites/installations may be included by modification during the contract period. Distribution Price(s) will be negotiated accordingly.

G. Shipping/Receiving Problems

All shipping and receiving problems shall be reported to [Mr. Ronald Everett at 215-737-3113 or Ronald.Everett@DLA.MIL](mailto:Mr.Ronald.Everett@DLA.MIL).

H. Contracting and Administration Authority

1) The DLA Troop Support Contracting Officer is the only person authorized to approve changes or modify any of the requirements under this contract. Notwithstanding any provision contained elsewhere in this contract, the said authority remains solely with the DLA Troop Support Contracting Officer.

2) In the event the contractor effects any change at the direction of any person other than the DLA Troop Support Contracting Officer, the change will be considered to have been made without authority and no adjustments will be made to cover any increase in costs as a result thereof.

3) Requests for information on matters related to this contract, such as explanation of terms and contract interpretation, shall be submitted to the DLA Troop Support Contracting Officer.

4) DLA Troop Support will perform Administration of the basic Indefinite Quantity Contract and Individual Delivery Orders. The DLA Troop Support Contracting Officer must first approve any changes or modifications to orders that are outside the terms contemplated in this solicitation.

I. Ordering and Invoicing

1) The contractor shall submit copies of its invoice for payment as described at 52.212-4(g).

2) The contractor shall present a copy of its invoice/delivery ticket to the receiving official at destination.

J. The authorized receiving official at each delivery point will sign each invoice/delivery ticket acknowledging receipt. The receiving official shall annotate any corrections on the invoice/delivery ticket, such as short shipments, prior to signing for receipt. The destination receiving officer shall provide one signed copy to the Contractor and will retain the originals.

1) For manual orders, the receiving officer shall email received copy of the invoice/delivery ticket to DLA Troop Support at the following: Ronald.Everett@DLA.MIL.

2) For electronic orders under STORES, the receiving officer will ensure that receipts are electronically posted.

Order Fill and Substitution Policy: All orders are required to be completely and timely delivered. In the event the contractor is unable to timely deliver in full an order, the contractor shall, within 2 hours of receipt of order, so advise the Contracting Officer, or authorized representative, to include other menus which can be timely delivered, and the earliest date the required menus can be delivered. No substitutions will be accepted unless authorized by the DLA Troop Support Contracting Officer when the order is placed or prior to delivery.

K. STORES Electronic Order/Ordering System Requirements:

1) The Government shall order UGR-A rations electronically using the Subsistence Total Ordering and Receipt Electronic System – STORES. The contractor shall be required to modify its electronic ordering process substantively to interface with the Government's electronic translation package. The function of STORES is to electronically communicate orders from a military installation to a contracted supplier through the use of Electronic Data Interchange (EDI). In addition, electronic