

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 2/23/2022		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		CODE SPE3S1		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SPE3S122R0007	
				<input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11) 2022 FEB 08	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13)	
CODE		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 1 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 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.
<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 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 issuing office.

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

See Attached Continuation Sheet(s).

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)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S122R0007 - 0001	PAGE 2 OF 2 PAGES
<p>This amendment is hereby issued to implement the following changes:</p> <p>SPE3S1-22-R-0007 Page 6: Delete: Required delivery dates shall not exceed 30 days after issuance of each delivery order.</p> <p>Replace with: Required delivery dates shall not exceed 120 days after issuance of each delivery order.</p> <p>SPE3S1-22-R-0007 Page 8: Delete: Required delivery date (RDD) to Tracy Depot shall be no later than 30 days after issuance of each delivery order.</p> <p>Replace with: Required delivery date (RDD) to Tracy Depot shall be no later than 120 days after issuance of each delivery order.</p> <p>SPE3S1-22-R-0007 Page 42: Delete: 52.216-19 ORDER LIMITATIONS (OCT 1995) - FAR (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 7,000 Heater Trays and 1,000 BIB Egg Modules the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p> <p>Replace with: 52.216-19 ORDER LIMITATIONS (OCT 1995) - FAR (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 140,000 Heater Trays and 20,000 BIB Egg Modules the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p> <p>MIL-DTL-32235/4 - Page 2, B. Activation fluid unit Add: If pouch material and configuration provides easy-tear properties and activation fluid is fully dispensed upon opening, laser/mechanical scoring may be omitted.</p> <p>Delete: The pouch shall be filled with 1.5 percent saline (water and sodium chloride) solution Replace with: The pouch shall be filled with 1.0 percent saline (water and sodium chloride) solution</p> <p>MIL-DTL-32235/4 - Page 12, Defect 107 Delete: Score lines on activation fluid units missing or damaged.</p> <p>Replace with: Score lines on activation fluid units missing, damaged, or if omitted by design/material of construction, the pouch does not tear open to fully dispense fluid</p> <p>MIL-DTL-32235/4 - Page 13 Delete: 4/ The use of 0.090 inch high density polyethylene for the heating tray shall be verified by CoC.</p> <p>MIL-DTL-32235/3A - Page 2, B. Activation fluid unit Delete: The pouch shall be filled with 1.5 percent saline (water and sodium chloride) solution</p> <p>Replace with: The pouch shall be filled with 0.4 percent saline (water and sodium chloride) solution</p> <p>All other terms, conditions, and requirements of the solicitation remain the same.</p>		