

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 28 Feb 03	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia PA 19111-5096 POC: DSCP-HFOE/Linda L. Ford and Thomas E. Haley	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) Same as block 6.		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SP0300-02-R-4003
			X	9B. DATED (SEE ITEM 11) 10 May 2002
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				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.

Offer 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 ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	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.
	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 attached pages for actual revisions (adds/changes/deletes) to the solicitation requirements.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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) Linda L. Ford Thomas E. Haley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

- **On page 10**, under **3. ESTIMATED VALUE/GUARANTEED MINIMUM**, the chart in paragraph C. is revised as follows:

<u>CUSTOMER</u>	<u>ZONE</u>
Eagles Perch DF, Volkel AB, Bldg. 404	I
Limburg House DF, Kleine Brogel, Bldg. 93N	I
Eagles Nest DF, Buchel AB, Bldg. 513C	I
US Shape DF, Rue Galvin, Bldg. 301, Belgium	I
Ghedi Air Force Base, Bldg 120, Ghedi Italy	II

- **On page 22**, under **21. BREAKING CASES**, paragraph A, add for Zone II, Ghedi Air Force Base, Bldg 120, Ghedi Italy to the list of locations that require case breaking.

- **On page 26**, under **26. TRANSPORTATIONS** paragraph C is revised to read as follows:  
**C. CUSTOMS**

The Prime Vendor is responsible for all customs clearance from his OCONUS facility(s) to the final delivery points. MTMC will be responsible for customs clearance from the Port of Embarkation through to the Prime Vendor’s OCONUS facility(s). The Prime Vendor shall comply with country agreements for the receipt of products duty free. The prime vendor shall not rely on the U.S. Government to circumvent country custom procedures. For example, countries may require bonded warehousing for import of duty free products.

- **On page 31**, under **4. DELIVERY REQUIREMENTS**, paragraph 4, the sentence regarding demurrage costs is further explained as follows and is applicable to all customers; Navy and Land-Based:

Demurrage costs will start accruing after 4 hours and these costs shall not exceed \$25 dollars per hour with a maximum of \$400.00 per day per truck. Customers will absorb demurrage costs associated with offloading delays except when such delays are prime vendor/contractor caused.

- **On page 36**, under **7. GOVERNMENT FURNISHED MATERIAL (GFM)**, paragraph A. Fresh Fruits and Vegetables, sub-paragraph 2 is revised as follows:

- (1) add the following statements after sentence #2: GFM will normally be delivered between the hours of 9:00 A.M. and 5:00 P.M., Monday through Friday. Other arrangements may be made on a case by case basis.
- (2) Add the following statement to the end of the paragraph: the Prime Vendor is required to inspect for kind, count and condition. Rejections shall be segregated and immediately reported to the Contracting Officer Representative.

- **On page 38**, under **8. JUICE AND DRINK DISPENSERS AND SOFT SERVE/YOGURT MACHINES**, paragraph “A”, the first sentence is revised to read as follows:

When requested the Prime Vendor shall furnish beverage and soft serve yogurt machines with heads compatible for use with Prime Vendor furnished products. Exceptions must be mutually agreed upon.

- **On page 38**, add the following to the end of the Descriptions/Specifications Section:

### **13. THEATRE SUPPORT**

#### **A. Management:**

The contractor shall ensure that all contractor employees, subcontractors, subcontractor's employees, invitees and agents comply with all guidance, instructions and general orders applicable to U.S. Armed Forces issued by the Theater Commander or his/her representative, as well as, all pertinent Department of the Army and Department of Defense directives, policies and procedures, as well as federal statutes, judicial interpretations and international agreements (i.e., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety. Disputes will be resolved by the Contracting Officer. Notwithstanding the above, the Contracting Officer is the only authorized official who may increase, decrease or alter the scope of work to be performed, and any orders or instructions interpreted by the contractor as impacting the scope or cost of the contract shall immediately be brought to the attention of the Contracting Officer for resolution.

The contractor shall take reasonable steps to ensure the good conduct of its employees and shall at all times be responsible for the conduct of its employees and those of its subcontractors and invitees.

The contractor shall promptly resolve, to the satisfaction of the contracting officer, all contractor employee performance and conduct problems identified by the cognizant contracting officer or his/her designated representative.

The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative. The contractor will replace such employee within 72 hours or as may be directed by the Contracting Officer.

#### **B. Accounting for Personnel:**

As directed by the contracting officer or his/her representative, the contractor shall report its employees in the area of operations by name and by location.

As directed by the contracting officer or his/her representative, the contractor shall report its employees entering and leaving the area of operations.

#### **C. Risk Assessment and Mitigation:**

The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions of performing under this contract.

The contractor will conduct physical and medical evaluations of all its employees at their own expense to ensure that they are capable of enduring the rigors performance under this contract.

The contractor will designate a point of contact for all of its plans and operations.

The contractor will prepare plans for support as required by contract or as directed by the Contracting Officer.

For badging and access purposes, the contractor will provide a list of suitable or qualified subcontractors including local vendors in an area of operations.

D. Vehicle and Equipment Operation:

The contractor shall ensure that employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the statement of work.

The contractor and its employees may be held jointly and separately liable for all damages resulting from the unsafe or negligent operation of equipment.

E. Security Measures/Force Protection:

As vendors/contractors under Government contract, quality control procedures must be heightened to ensure that product entering your facility is safe for public consumption. The following security guidance is provided:

Make sure all boxes, bags, etc. are intact and demonstrate no evidence of tampering. All incoming truck drivers should provide adequate identification upon request. Visitors should also be properly identified and access limited to appropriate areas. Procedures for storing product should adequately control access to eliminate any possibility of product adulteration.

Review lighting and camera conditions at their facilities and consider whether fencing and locking devices are adequate. Never leave open trucks unattended, and use seals when possible to designate loaded trailers. Security seals shall be properly placed on delivery vehicles and registered/logged in per delivery. Ensure employee background checks are up to date.

Ensure drivers have communication devices available in the event of an emergency and establish emergency phone numbers for them to use. Firms should keep a low profile and share customer routes, etc. on a need to know basis. Review of overall organizational corporate security plans should be conducted and consider whether private security firms are needed to assess or reduce risk. It is important to convey to all warehouse, office and fleet personnel that security should not be taken lightly and any suspected adulteration or evidence of product tampering must be reported immediately.

F. Passports, Visas and Customs:

At the contractor employee's and/or contractor's expense, the contractor employees shall obtain all passports, visas or other documents necessary to enter and/or exit any area(s) identified by the contracting officer.

All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country in which they are deploying to.

G. Status of Forces Agreement:

The contractor shall adhere to all relevant provisions of the applicable Status of Forces Agreements (SOFA) and other similar related agreements.

H. Tour of Duty / Hours of Work:

The contractor shall comply with all duty hours and tours of duty identified by the contracting officer or his/her designated representative.

The contracting officer, or his/her designated representative, may modify the work schedule to ensure the government's ability to continue to execute its mission.

**14. Full Food Service Management and Food Preparation Services.**

The Contractor in addition to providing Subsistence items, **may be required** to provide the full food service management, personnel, supervision of the dining facilities (also known as Mess Halls and Galleys) to include Brigs/Military Prisons, attendant (custodial) services and food preparation services. The Contractor's management functions shall include at a minimum planning, organizing, directing and coordinating various aspects of a large institutional style food service establishment. The Contractor shall staff each dining facility with a manager, subsistence clerk to process food orders via the Government's food service ordering systems, attendant supervisor and food service employees. The Contractor must ensure that all food employees are fully knowledgeable on food service tasks and receive food safety and HACCP training.

The Government may provide food service personnel (active duty military cooks) to perform most of the food preparation functions at some of the dining facilities. The Government food service personnel will not work directly for nor be supervised by the Contractor.

The Contractor will continuously prepare food items at selective interval during the entire meal period as the food is consumed (i.e. continuous preparation of vegetables, cook to order hamburgers, steaks, fried eggs, pancakes and cold sandwiches, etc). This procedure ensures fresh, high quality cooked food to customers on a continuous basis. The objective is to match the flow of patrons through the serving line so that freshly prepared and high quality food is always provided. The Contractor will also be required to follow the Master Menu document. The Master Menu document provides the daily breakfast, lunch, dinner, breakfast brunch and dinner brunch menu for each calendar day of the month, to include menu variations and daily menu for fast food/carry out. The Master Menu specifies menu choices (except leftovers), including individual breads, salads, desserts, soups, self-serve items, specialty bars (salad, taco, deli, pasta, potato and etc) and condiments to be served during each meal. The Contractor may be required to attend Menu Planning Board meetings.

The Government will **not assess or evaluate** the Offerors abilities to provide full food service management and food preparation services **at time of award**. If the contractor is required to provide food service management, then the Contractor will be required to provide a detailed plan outlining at a minimum the Contractor’s ability to manage and perform food preparation functions including staffing the dinning facilities. The Contractor will also be required to provide a pricing plan to provide full line food service management and the cost per single meal (i.e. cost to serve breakfast meal, etc). The Contractor will be provided the specific requirements for each branch of the Military Services dinning facilities.

- **On page 40**, under **2. MARKING/LABELING**, paragraph “C1” the last sentence is revised to read as follows:

Contractors that do not use open dating shall provide a product code key to each operating delivery point, each customer facility’s Military Food Inspector, the account manager and the DSCPE Product Service Office within 30 days of catalog completion.

- **On page 42**, under **Packaging, Marking & Palletization** the following is added:

#### **4. Worldwide Packing List**

The Prime Vendor is required to generate an automated Packing List in Microsoft Excel Spreadsheet format for every sea-van being shipped through MTMC. The following steps must be taken for each shipment:

- Once the van is loaded, the automated packing lists must be e-mailed to MTOP. The address is: mtfedocumentation@mtmc.army.mil. Please also copy your normal distribution list.
- Supporting documentation (all paperwork that is attached to the van) must be faxed simultaneously to one of these MTMC fax numbers (757) 878-8625,x7426, or x7885.

The shipper must also keep a record of the following metrics:

- Time van was loaded and sealed
- Time automated packing list was sent to the MTOP address via e-mail
- Time supporting documentation was sent to the MTMCfax

**Note: If MTMC does not receive the automated packing list(s) as well as the supporting documentation, they will not schedule the van(s) for pick-up.**

**Data requirements for the Worldwide Packing list are as follows: (a detailed sample will be provided after contract award).**

- Ship to address not more than 3 lines
- Actual DODAAC has to be in cell C, line 10
- Date has to be in cell G, line 10
- Container number has to be in cell G, line 11 consisting of: 4 characters container owner, space, 7 characters container number of which the last one on the right is the check digit
- Gross Weight: cell G, line 12, numbers only
- Purchase order number: cell G, line 13, 14 characters.

- Seal number: cell G, line 14 as shown on the spreadsheet. There has to be a space between the letters and the numbers.
- Invoice: cell G, line 15 as shown
- SCAC: cell G, line 16, 4 alpha
- POE: cell G, line 17; 3 characters, valid code according to MILSTAMP
- POD: cell G, line 18; 3 characters, valid code according to MILSTAMP
- TAC: cell G, line 19; 4 characters; valid TAC code or TAC code will be generated in WPS.
- Van size: cell C, line 17, length of 2, numbers only
- Temp Range: cell C, line 18; Temperature can be in Fahrenheit or Celsius and may be a single temperature reading or a range, and must conform to one of the following formats: C(#) or C(#) (#) or F(#) or F(#) (#). If the temperature is below zero, a minus sign (“-“) may be added directly in front of the number (eg., C(-10)(0)).
- RDD: cell C, line 19; 3 position julian date, days only
- Container TCN: cell C, line 20, 17 characters
- Item description fields (SI, NSN, Description, Unit, Quantity)
- Cubic feet: cell D, on second line after the last item line, numbers only. Actual number of line is dependent on amount of line items.
- Total number of units: cell D, on the line below the cubic feet, numbers only. Actual number of line is dependent on amount of line items.

- **On page 42, under Packaging, Marking & Palletization** the following is added:

#### 5. Radio Frequency (RF) Tag Requirements

##### DEFINITIONS

-RF TAG: A small radio transceiver that can store user defined data in nonvolatile, read/write memory, and can be monitored and controlled by other devices. RF tags may be “active “ which contain their own power source or “passive” which receive their power from an interrogator by radio frequency (RF) transmission

-RF INTERROGATOR: Electronic device used to detect, “read” and “write” specific information on a RF tag.

-RF RETRIEVER COMPUTER: An industrial computer configured to receive signals, via data cable from the RF Interrogator, and “upload” RF Tag information via a phone line to destination server. It has no monitor or keyboard.

-RF LAPTOP WRITE STATION COMPUTER: A “laptop” computer configured to “write” tags in conjunction with a RF Interrogator.

-RF WRITE SOFTWARE: The Government-owned software used in conjunction with RF equipment to gather RF tag data on military-sponsored shipments and report information for compilation in Government databases on regional servers for In-Transit Visibility.

-TAG DOCKING STATION: An electronic device used to transmit data electronically from the laptop computer to the RF tag.

##### GENERAL INFORMATION

It is the objective of the Government to use RF Technology for all Class I (Food) containers going OCONUS in order to maintain Total Asset Visibility (TAV) of subsistence on the battlefield. The Army has incorporated RFID Technology into its Joint Vision 2010 Focused Logistics Program.

The RF application software to be used for RF tagging of OCONUS shipments is Government-owned. The Government shall provide the RF Write software and technical services required to facilitate implementation of RF tagging of shipments. This includes surveying the Contractor/Supplier (hereinafter the “Contractor”) site for RF site preparation, installation and testing of hardware and software, installation of communications software interfaces to Government servers, and training vendor personnel to use the integrated software and hardware composing the RF tag “write” and “read” capabilities. The Government points of contact (POC) for acquiring the RF software and technical services are: Mr. Thomas Kershaw, 703-805-5025, [thomas.kershaw@hqda.army.mil](mailto:thomas.kershaw@hqda.army.mil), or MAJ Sam Davis, 703-614-6405, [samuel.davis@hqda.army.mil](mailto:samuel.davis@hqda.army.mil).

## RF EQUIPMENT AND EQUIPMENT SUPPORT

### HARDWARE:

All RF equipment will be Government-Furnished Property (GFP). The Contractor shall contact and coordinate with the Government POCs for the delivery, installation and configuration of the RF Computers and RF Interrogator units, for initial inventory of RF tags, and for any other assistance or advice required. Note: FAR clause 52.245-4, Government Furnished Property (Short Form) shall apply to all GFP provided to the Contractor.

-RF Retriever Computer: Each Contractor will be supplied with one (1) RF Retriever Computer. The computer will have RF read software installed and has no keyboard and no monitor. It will automatically receive data from the RF interrogator and forward it to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

-RF Laptop Write Station: Each Contractor will be supplied with one (1) RF laptop computer configured with RF Write software. Connected with a RF Interrogator or a Tag Docking Station, this unit enables the Contractor to write shipment information to RF tags, and to up-load the written tag data to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

-RF Interrogators: Each Contractor will be supplied with RF Interrogators required for visibility of shipments as they enter and leave the contractor facility. The number of interrogators required will be determined during the site survey. The contractor may also be supplied with an RF interrogator for the RF laptop write station unless an RF tag docking station is utilized to write the tags.

-RF Tags: The RF Tag model 410 is an “active” tag with its own database engine and file system. It features 128 bytes of read/write memory and supports tag-initiated communication triggered by system sensors. It is hermetically sealed, waterproof, and able to withstand the shock and vibration of transportation. One (1) RF Tag model 410 is required for each container shipment. The initial inventory of RF Tags shall be provided by the Government for use on Government-sponsored shipments.

### SOFTWARE:

The Government will furnish all application software, and perform all actions required to install and test software, and then train Contractor personnel to use software and equipment to perform required RF tag activities.

#### RF INFRASTRUCTURE SUPPORT:

The Government shall coordinate and conduct a site survey of the vendor facility for installation of the RF equipment. The Contractor shall provide and prepare physical locations for RF equipment in accordance with the site survey.

The Contractor will provide the following infrastructure for the RF interrogator “read” station:

- Mounting of a (GFP) bracket plate to support the RF Interrogator. The Government shall provide the bracket to the Contractor as GFE.
- Installation of an un-switched 110VAC or 220VAC (as required) receptacle within two feet of the interrogator mount.
- Installation of conduit or pathway for running of a data cable between the RF Interrogator and the RF Retriever Computer.
- Shelf space for the RF Retriever Computer and installation of an un-switched 110VAC or 220VAC receptacle within two feet.
- Installation of a telephone line near the RF Retriever Computer capable of dialing a toll-free number.

The Contractor will provide the following infrastructure for the RF laptop write station:

- Shelf space with a 110VAC receptacle within two feet of the RF laptop write station location.
- A telephone line near the RF laptop write station capable of dialing a toll-free number. The telephone line can be the same telephone line as installed in paragraph 2.5 above.

The Government shall install and test RF equipment after the supplier has completed site preparation work. The vendor shall provide assistance to the equipment installation team to facilitate installation and testing and to insure access to RF equipment locations.

#### PROCEDURES

Each Contractor shall input data, or “write”, one RF tag for each container load, **when directed by the DSCP/E Item Manager**, and affix the RF tag to the Container by the most secure method available, behind the locking bars. Each RF tag shall be written to contain the data attached, formatted as specified by the data definition for the 128k RF tag. The Government will provide training for contractor personnel to “write” the data to tags, and to “read” and upload tag data upon shipment container departure from contractor location. The data format is in the Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02, at attachment 1.

The Contractor shall be responsible for replenishing and maintaining its inventory of RF tags. The replenishment RF tags will be provided as Government furnished property (GFP), at no cost to the Contractor. **Note however, that the Contractor shall be fully liable for any/all loss or damage of RF Tags in their possession.** The Contractor shall obtain its replenishment RF Tags from the following DDC Management Center for RFID Tags:

Defense Distribution Depot Susquehanna, PA  
Gregory Woods, DDSP-OMP, Warehousing Branch  
Building 203, Door 12  
Mechanicsburg, PA 17055-0789

Dsn 430-3149, Commercial (717) 605-3149  
Email: gwoods@ddc.dla.mil  
DoDAAC: SB3100

**OCONUS Contractors** shall remove all RF Tags affixed to containers delivered from CONUS origin, and retain for re-use. When the RF tag is removed from the container, the contractor shall invert the battery to deactivate the tag until it is ready for re-use. The removed/retained Tag(s) should be reported on the Monthly RF Tag Inventory Log described in para. D below. Quantities of RF tags over the amount needed for normal operations will be stored until collected by field service engineers during regular RF maintenance visits.

Maintenance of GFP Hardware/Software: The Contractor shall promptly and directly contact the following for any maintenance/repair required for any RF Tag GFP hardware or software:

**CONUS:** Mr. Harry Meisell, 703-620-7064 or Mr. Tom Kershaw, 703-805-5025

**Germany:** USAREUR Help Desk, 011-49-621-4877232

**Southwest Asia:** Mr. Byers (Den) Coleman or Major Carter Corsello, available only thru e-mail at byers.coleman@kuwait.army.mil and Carter.Corsello@kuwait.army.mil

The Contractor shall maintain a log for its inventory/use of RF Tags. The RF Tag Inventory Log shall, at a minimum, contain the following information and dates: initial inventory; detail of each RF Tag shipped (e.g. RF Tag serial #, container #, TCN, date shipped, destination); detail of any RF Tag returned to the RFID Mgmt Center; replenishment quantity, on-hand inventory. In addition note any RF Tags that are damaged or unserviceable. OCONUS Contractors shall include and detail RF Tags removed/retained from CONUS containers (e.g. RF Tag serial #, container #, TCN, origin,). This information shall be promptly provided by the Contractor on a monthly basis (the first week of each month) to the Contracting Officer or authorized Contracting Officer's Representative (COR), and Sandy Latsko, U.S. Army Logistics Integration Agency (phone 703- 805-5026, email [Sandy.Latsko@hqda.army.mil](mailto:Sandy.Latsko@hqda.army.mil)).

Upon request of the Contracting Officer, or COR, the Contractor shall promptly return any, or all, GFP RF Tags to the DDC RFID Management Center above. The Contractor shall prepare RF Tags for shipment as directed by the Government POCs, and shall make such shipment to the DDC Mgmt Center at its own expense. The Government will not make payment for any return shipments.

- **On page 60**, under **5. FILL RATE REQUIREMENTS**, paragraph **“B”**, add the following: Fill rates shall be proposed without qualifiers. If customer actions attribute to fill rates below goal, the Prime Vendor shall notify the Contracting Officer with supporting documentation. The Contracting Officer shall consider such incidents on a case-by-case basis.
- **On the List of Core Items for Zone III**, the item pack size on item 51 is revised from 8 OZ CO to 6.75 OZ CO.