

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01 JULY 2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA. 19111-5092 POC: THOMAS E. HALEY / DSCP-HFVP / 215-737-7804	CODE SP0300	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) THE PUBLIC WAREHOUSING COMPANY (PWC) KSC P.O. BOX 25418 SULAIBIA MAIN BLDG - BESIDE WARD AL-BAR DUTY BUILDING 13115 SAFAT, STATE OF KUWAIT			(X) 9A. AMENDMENT OF SOLICITATION NO. SP0300-03-D-3061	
			X 9B. DATED (SEE ITEM 11) 28 MAY 2003	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE SG137	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 _____ 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 OFFER 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL AGREEMENT
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.)

PLEASE SEE THE FOLLOWING PAGES FOR DETAILS TO MODIFICATION TO THE ABOVE CITED CONTRACT. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL FORCE AND EFFECT.

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) C.T. SWITZER, GM-PV	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS E. HALEY
15B. CONTRACT NUMBER 	15C. DATE SIGNED 7 July 03
15D. UNITED STATES OF AMERICA BY	16C. DATE SIGNED JUL 09 2003

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

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

SP0300-03-D-3061
Contract Modification P00002
The Public Warehousing Company (PWC) KSC

1. The "Iraq Deployment Zone" was added and invoked to The Public Warehousing Company (PWC) KSC contract SP0300-03-D-3061, under Contract Modification P00001, dated to be effective 27 June 2003 and signed by both parties as a bilateral agreement on 28 June 2003 & 30 June 2003 respectively.

2. This Contract Modification P00002 establishes the mutually agreed upon pricing structure for 1) the Iraq Deployment Zone, to include additional transport costs to be paid by the Government, above the awarded distribution category fee structure, that will be held firm by the Prime Vendor throughout the life of the contract, and 2) distribution costs to deliver Government Furnished Material (GFM) of various food types (perishable and semi-perishable) to Kuwait and Qatar authorized customers and to authorized customers for Operation Iraqi Freedom (OIF) initiatives in the country of Iraq area of operations under the Iraq Deployment Zone. Transport costs incurred by PWC, which are specifically associated with delivery to deployment zone site(s) and which cannot be recouped throughout the existing cataloged prices (distribution fees), may be recouped as outlined below. The aforementioned GFM costs will be charged on a per case basis, at the agreed upon prices below. Reference is made to Contract Modification P00001, Paragraph 7, for this action above.

3. PWC will submit invoices to DSCP twice a month for payment as a result of additional transportation charges (fees) for deployment zone deliveries. The first invoice of the month will be submitted on the 16th to reflect the first fifteen (15) days of the month. The second invoice will be submitted on the first day of the following month to reflect the remaining charges for the last fifteen (15) days of the prior month. These additional transportation invoices must reflect the per truck delivery and/or per truck per day delivery fee cited below.

4. The following will serve as fees associated with this transport service for the Iraq Deployment Zone:

Refrigerated Truck Transport to Iraq from PWC	
- 3 day round trip minimum	per truck
- Additional days over (3)	per truck per day

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Days will be charged based upon time of reporting of loading until truck(s) return(s) to PWC distribution facility in Kuwait.

Dry Truck Transport to Iraq from PWC

- 3 day round trip minimum per truck
- Additional days over (3) per truck per day

Days will be charged based upon time of reporting of loading until truck(s) return(s) to PWC distribution facility in Kuwait.

5. Prior to submitting invoices to DFAS for payment, all invoices will be verified and certified by the DSCP Contracting Officer Representative (COR) or the Contracting Officer. Invoices must contain the proper purchase order number format and must be accompanied by supporting documentation showing the number of trucks used for transport, the type of truck used for transport, and their round trip time in days, according to the categories above.

6. The following will serve as associated GFM distribution fees per case for Kuwait, Qatar, and the Iraq Deployment Zone:

GFM	HDR w/o Delivery	MRE/HDR w/Delivery	UGR Dry	UGR Fzn/Chl	Other Dry	Other Fzn/Chl
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Price per case
* (includes one month storage)

Storage / case / month
* (after the 1st month)

* Note: Monthly storage charges will be based on 30 days after the receipt date of product into PWC distribution facility

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Other Fees:	GFM Dry	GFM Fzn / Chl	Other
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GFM Disposal per truck

Additional trucking per trip
(Port to PWC or PWC to Port)

Customs Clearance per GFM manifest
(Commercial shipments only if needed)

Municipality Clearance per GFM manifest
(Commercial shipments only if needed)

7. All other terms and conditions of this contract referenced in item 10A, remain unchanged and in full force and effect.