

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 2  
 2. AMENDMENT/MODIFICATION NO. *# P00015* 3. EFFECTIVE DATE **MAR 15 2004** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 6. ISSUED BY \_\_\_\_\_ CODE SP0300 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_

DEFENSE SUPPLY CENTER PHILADELPHIA  
 DIRECTORATE OF SUBSISTENCE, BLDG 6  
 700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5092  
 POC: LINDA L. FORD/HFOM/215-737-7804

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PUBLIC WAREHOUSING COMPANY (PWC)  
 P.O. BOX 25418  
 SULAIBIYA MAIN BUILDING  
 BESIDE LAND CUSTOMS CLEARING AREA  
 13115 SAFAT  
 STATE OF KUWAIT

(X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 SP0300-03-D-3061  
 X 10B. DATED (SEE ITEM 13)  
 28 May 2003

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 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:  
 X D. OTHER (Specify type of modification and authority) FAR 43.103 (a)(3)

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.)  
 Requirements for: Full Food Line Distributor for U.S. Troops located in Kuwait, Iraq & Qatar.  
 This is a no cost modification made within the terms and conditions of the contract.

The subject contract is hereby modified to incorporate the supplemental agreement between the parties for costs and conditions pertaining to the diversion and return of government furnished material (GFM), specifically operational ration type items (MREs and UGR-As), from Kuwait to Qatar and back.

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, GENERAL MANAGER, PRIME VENDOR, PWC  
 15B. CONTRACTING OFFICER  
 15C. DATE SIGNED  
 18 MAR 04  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 LINDA L. FORD  
 16B. UNITED STATES OF AMERICA  
 BY *Linda L. Ford*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 MAR 18 2004

NSN 7540-01-152-9070  
 PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

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

Description	Unit	Cost
Receiving operational ration containers (MREs or UGR-As) from the port and cross docking the ration pallets onto trucks.	Pallet	
Transfer of forty-foot equivalent (FEU) of operational rations (MREs or UGR-As) in a sealed reefer truck(s) from Kuwait to Qatar or from Qatar to Kuwait.	FEU reefer truck	

Note: The estimated number of pallets that are able to fit on a forty foot truck are as follows:

MRE – 36 pallets

UGR-As – 18 pallets

In addition to pricing, performance is stated as follows:

PWC shall complete over road diversions of approximately 4-5 hundred forty foot equivalent (FEU) reefer truck loads of operational rations type items (MREs and URG-As) from the Shuwaikh Port in Kuwait and/or the PWC warehouse in Kuwait to the PWC warehouse in Doha, Qatar. For diversions from the Shuwaikh port, PWC may have the containers delivered to their Kuwait warehouse to be unstuffed and loaded onto temperature controlled vans prior to delivery to Qatar. The empty containers shall be sent back to the port or used for Class I product movement North from Kuwait.

The exact amount of rations to be diverted shall be determined and directed incrementally and in writing, by the DSCP Contracting Officer (KO) or the DSCPE Contracting Officer Representative (COR) in Kuwait over the next 30 to 60 days. PWC shall divert the product to Qatar and return the product back to Kuwait upon KO or COR written request. The required delivery time for each request is 5 days after notification of the requirement, unless otherwise noted by the requesting officer. PWC shall submit a manual invoice to the DSCP KO for each delivery within 30 days of the delivery. The invoice is required to be signed by the COR.