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|--|---|--------------------------------|--|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO P000 17 | 3. EFFECTIVE DATE 19 April 2004 | 4. REQUISITION/PURCHASE REQ NO | 5. PROJECT NO (if applicable) | |
| 6. ISSUED BY CODE | 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: MARYANN DIMEO/DSCP-HF/215-737-3726 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) | | | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO <input type="checkbox"/> 9B DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT ORDER NO SP0300-03-D-3061 <input type="checkbox"/> 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.**

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 FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not, is required to sign this document and return ONE copies to the issuing office.

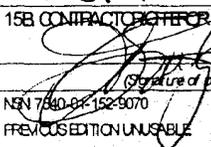
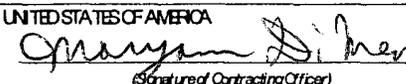
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Requirements for: Full Food Line Distributor for U.S. Troops located in Kuwait, Iraq and Qatar.

This modification is to formalize the procedure for PWC acquiring, transporting, handling and assisting the Army in the process of retrograding Army owned or leased containers.

Specifics are provided on page 2 of this modification.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) C.T. SWITZER, GENERAL MANAGER-PWC-PV | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARYANN DIMEO |
| 15B. CONTRACTOR SIGNATURE  (Signature of person authorized to sign) | 15C. DATE SIGNED 17-APR-04 |
| 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 19 Apr 04 |

NON 7840-04-152-9070
PREVIOUS EDITION UNUSABLE

Re FORM (DLA)

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

1. The purpose of this modification is to formalize the procedure for PWC acquiring, transporting, handling and assisting the Army in the process of retrograding Army owned or leased containers.
2. PWC will initiate the process by generating a TMR (Theater Movement Request.) This document, of which PWC has already been provided samples, should be completed & submitted to 450th Movement Control Battalion upon notification by unit tasked to move containers from the TDC of container availability.

Upon receipt of container following the 96 hour/4 day lead time required by 321st TMMC to prepare the container, PWC is to placard the containers in accordance PWC e-mail dated 30 Mar 2004, subject entitled Contract Mod Formalize Procedures.

3. A separate placard is to be prepared with "PWC," lettering to identify the 20' containers for exclusive use of Class I transport. PWC is to weld/permanently affix placards to all sides of the container including the roof/top for easy identification from ground and/or aerial view. When placards are affixed to the containers, the containers are to be used by PWC for loading and outbound shipping in the theatre.

Placards are 600 x 500 mm for the top and two sides and 300 x 500 mm for the front and back of the container. The placards are to be of galvanized steel, coated with primer, white painted and screen-printed.

During installation of the placards, PWC will need to move the containers for the express purpose of installation after which the containers will need to be moved to the pad area in accordance with PWC's established business practices. PWC will be reimbursed a one-time handling fee for this procedure.

Placards and installation of placards is a one-time charge per container.

Within one month of installation completion PWC is required to submit invoice and supporting documentation for payment. Supporting documentation consists of a list of all containers for which placards have been affixed.

Pricing is as follows:

| Costs associated with: | Quantity | Unit price (KD) | Total Price (KD) | Total Price (USD) |
|------------------------|----------|-----------------|-------------------|-------------------|
| Fabrication | 6,600 | 5.250 | 34,650.000 | 117,457.63 |
| | 4,400 | 4.000 | 17,600.000 | 59,661.02 |
| Installation | 11,000 | 0.750 | 8,250.000 | 27,966.10 |
| Handling | 2,200 | 3.000 | 6,600.000 | 22,372.88 |
| Total | | | 67,100.000 | 227,457.63 |

5. PWC will prepare and distribute a monthly report, with copies to be distributed to DSCP, DSCPE, the COR, CFLCC-C4, and CJTF7. Details of the report will include count and identification number of all placarded containers shipped out during the period as well as count and identification numbers of any containers returned from the field to PWC during the period. The requested report is in compliance with the terms and conditions of the initial contract and there are no fees associated with the report. The monthly report is to be submitted no later than the fifth of the following month, that is, for information of container movement for the month of April, the report is due no later than May 5.