

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ARS02086000100	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Logistics Agency Defense Supply Center Philadelphia 700 Robbins Avenue, Bldg. 6B Attn: Paul Ferrante, DSCP-HRAC Philadelphia, PA 19111-5092	CODE SPO300	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. SPO300-02-R-7047
			X	9B. DATED (SEE ITEM 11) March 13, 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 1 copies to the issuing office.

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

WET PACK FRUIT Solicitation

See attached page for changes and additions.

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) THOMAS L. GORDON	
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

1. Replace page 4 of 128 of the original solicitation with page 3 of this amendment. Corrections were made to the NSN's for items 0001 & 0003; and each item description was changed to delete "thermostabilized" and any references to MIL-F-44067 or MIL-F-44067D.

0001 - Mixed Fruit - NSN: 8915-01-157-3024
0003 - Pears - NSN: 8915-01-224-6145

2. The following change is added to page 8 of 128 of the original solicitation under C-5 ADDITIONS, DELETIONS, AND/OR SUBSTITUTIONS:

THE FOLLOWING ARE CHANGES TO PCR-F-002A, FRUITS, WET PACK, PACKAGED IN A FLEXIBLE POUCH, October 24, 2001.

**Page 3, Section D, D-2 Labeling, B. Cartons: Delete Footnote 1 entirely and insert:
"1/Code may be ink printed on any outside carton panel. Code may be embossed on any outside carton panel except the largest panels of the carton."**

3. The following change is added to page 13 of 128 of the original solicitation and is inserted between the Page 2 and Page 5 references:

**Page 3, Section D, D-2 Labeling, B. Cartons: Delete Footnote 1 entirely and insert:
"1/Code may be ink printed on any outside carton panel. Code may be embossed on any outside carton panel except the largest panels of the carton."**

4. The following document is added to items 0001-0004 and item 0005:

DSCP Instruction, Procedures for Alternative Skip-Lot End Item Inspection Requirements for Government End Item Verification Inspections for Operational Rations, March 2001.

SECTION B - SUPPLIES/SERVICES AND PRICES

Offers are solicited on an FOB Destination basis only.

WET PACK FRUIT

For items 0001 thru 0004: PCR-F-002A, 24 October 2001, Fruits, Wet Pack, Packaged in a flexible pouch, shelf stable.

For item 0005: PCR-A-0001, 4 April 1997, Apple Slices in Spiced Sauce, Packaged in a flexible pouch, shelf stable

0001 MIXED FRUIT,

Sweetened, US Grade B or better, 4.5 oz, Flexibly
Packaged, Type V, NSN: **8915-01-157-3024**

0002 PEACHES,

Sweetened, Sliced or Diced, US Grade B or better,
4.5 oz, Flexibly Packaged, Type III, NSN: **8915-01-224-8581**

0003 PEARS,

Sweetened, Sliced or Diced, US Grade B or better,
4.5 oz., Flexibly Packaged, Type IV, NSN: **8915-01-224-6145**

0004 PINEAPPLE,

Tidbits or Chunks, Sweetened, US Grade B or better
4.5 oz., Flexibly Packaged, Type II NSN: **8915-00-149-1075**

0005 SPICED APPLE,

Apple Slices in Spiced Sauce, Shelf Stable,
5.0 oz., Flexibly Packaged, NSN: **8940-01-443-1520**

A. In this solicitation, the estimated quantities are 100% of the quantity needed. The IQC minimum and IQC maximum quantities for each line item are as follows:

Base Year: IQC Minimum	90% of the Estimated Quantity
IQC Maximum	200% of the Estimated Quantity

Option 1 and Option Year 2:	
IQC Minimum	90% of the Estimated Quantity
IQC Maximum	200% of the Estimated Quantity

The following is a change to Page 4 of 128 of SP0300-02-R-7047:

Please change the stock number for Item 0001 Mixed Fruit to 8915-01-157-3024

and change the stock number for Item 0003 Pears to 8915-01-224-6145

These changes will match the correct NSNs on page 6 of 128.

The following is a change to page 8 of 128:

C-5 ADDITIONS, DELETIONS, AND/OR SUBSTITUTIONS

THE FOLLOWING ARE CHANGES TO PCR-F-002A, FRUITS, WET PACK, PACKAGED IN A FLEXIBLE POUCH, October 24, 2001.

Page 3, Section D, D-2 Labeling, B. Cartons: Delete Footnote 1 entirely and insert:

“1/ Code may be ink printed on any outside carton panel. Code may be embossed on any outside carton panel except the largest panels of the carton.”

The following is a change to page 13 of 128:

~~Paul between Page 2 and Page 5 changes please insert the following:~~ *ok fb*

Page 3, Section D, D-2 Labeling, B. Cartons: Delete Footnote 1 entirely and insert:

“1/ Code may be ink printed on any outside carton panel. Code may be embossed on any outside carton panel except the largest panels of the carton.”

The following is a change to page 87 of 128:

Please add the following document to Items 0001 – 0004 and Item 0005:

~~DSCP Instruction, Procedures for Alternative Skip-Lot End Item Inspection Requirements for Government End Item Verification Inspections for Operational Rations, March 2001~~

See page 59 of solicitation.
Is this necessary?
INCLUDE per Clem + BLIAN
5/15/02
C.J.G.

Clem

Clem

See me on the highlight above

*Thy.
Paul*