

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/23/2022	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY USDA APHIS 250 MARQUETTE AVE SUITE410 MINNEAPOLIS MN 55401	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO. 12639523Q0023
	x	9B. DATED (SEE ITEM 11) 11/23/2022
		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. Offers 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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 letter or electronic communication, provided each letter or electronic communication 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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).
	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.)

Tax ID Number: Not Available

DUNS Number: Not Available

The purpose of this amendment is to change the specifications in the SOW to reflect the corrected measurements. The thickness measurement requested for the Double-Sided Nitrile with Cotton Insert material is now 0.45-0.50mm. This has been changed from the previous measurement of 0.35mm.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)

STATEMENT OF WORK

Double Coated Nitrile on Cotton

Title: Firm Fixed Price Order of Double Coated Nitrile on Cotton (Black Nitrile Poly/Cotton)

Purpose: Mexican Fruit Fly Rearing Facility (MFFRF) located at Moore Air Base in Edinburg, TX is seeking to purchase 6,000 ft (30in wide) Black Nitrile Double surfaced with Cotton centered. The expected life of the material, once installed in a colony cage, is approximately 6-8 months. In addition, this material can be easily sanitized by traditional means and does not provide an environment for nematode and microscopic worms to thrive which the absence of these entities is critical for the mass production of good quality eggs and flies. This material can be stored safely in our warehouse and maneuvered without special machinery or harm to employees as they move it. The acquisition of this specific material is very important and critical for the functionality and continuity of operations for our program and facility.

This material is used on two sides of each of our fifty (50) colony cages that hold fertile male and female Mexican fruit flies, *Anastrepha ludens*, where mating occurs. After insemination, the fertile females deposit fertile egg masses using her ovipositor that penetrates the material and deposits eggs that are harvested seven days per week. The material mimics the skin of a citrus fruit in thickness, flexibility, and texture to the mass reared flies. The harvested eggs are incubated for four days and then prepared for infestation on artificial diet. This specific material has been successfully used for years and has proven of the perfect thickness, flexibility, and texture that the females accept and will readily deposit egg masses.

Specifications: 6000ft L X 30in W X 0.45-0.50mm H

1. Black Nitrile Poly/Cotton (double sided nitrile with cotton center) Material
2. 30in wide (+/- 2in wide)
3. 6000ft long (2,000 Yards)
4. 0.45-0.50mm thick

Technical Point of Contact:

Facility Director

Buddy Roper

USDA, APHIS, PPQ, MFFRF

22675 N. Moorefield Rd.

Building 6418

Edinburg, TX 78541

Tel: (956) 205-7684

Email: buddy.d.roper@usda.gov

Delivery Location (FOB Destination):

USDA-APHIS-PPQ

Mexican Fruit Fly Rearing Facility

22675 N. Moorefield Road,

Bldg. 6418

Edinburg, TX 78541
Monday – Friday
7:00 a.m. – 3:00 p.m.

Invoicing:

USDA, APHIS, uses the Invoice Processing Platform (IPP) for electronic submission and tracking of invoices and payment information to its suppliers of goods and services. Invoices shall be submitted electronically to the IPP.gov invoicing system. The contractor must register at the site. Contractor shall cooperate with any procedures required for the timely closeout of the contract. Invoices shall include the following minimum information:

- a. Name, address of contractor and contact information
- b. Invoice date and number
- c. Contract and order number
- d. Line item and description of services supplied
- e. Date of delivery and location of delivery

The Government reserves the right to reject an invoice that does not include the information above.