

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 27-Aug-2015	4. REQUISITION/PURCHASE REQ. NO. N0021316RC001V3		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE SERVICE CONTRACTS DIV LASHAWN S BROWN 110 YORKTOWN AVE 3RD FLOOR JACKSONVILLE FL 32212-0097	CODE N68836	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N68836-15-R-0021	
			X	9B. DATED (SEE ITEM 11) 21-Aug-2015	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.					
<p>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:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> 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.</p>					
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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.)					
<p>The purpose of this amendment is to:</p> <ol style="list-style-type: none"> 1. Revise the Statement of Work (SOW) 2. Add Rapid Gate Information to SOW <p>SIGNED ACKNOWLEDGEMENT OF THIS AMENDMENT IS REQUIRED</p> <p>See the Summary of Changes</p>					
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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		27-Aug-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

REVISED SOW 8262015

STATEMENT OF WORK

The Naval Air Station, Key West, FL 33040, requires consistent, uninterruptible deliveries of Propane (LP), to the following four (4) locations for Navy Gateway Inn Suites (NGIS) listed below:

- a) Boca Chica Visitor's Quarter's, Building A-727
- b) Truman Annex, Building 1350, Oceanside (Beachside)
- c) Truman Annex, Buildings 438 & 439, (One Location) North of 439
- d) Trumbo Point, Fly Navy, Building C-2076

All deliveries of propane, at all four locations, will be accompanied with a delivery ticket, that **MUST** be signed by someone for that particular location, before the driver can depart. Deliveries are to be made by drivers who can speak English, at least at a conversational level, for safety reasons.

These delivery tickets shall be turned in to Zynzanna Piceno, NGIS Trumbo, in order to forward to Supply Department, on Boca Chica, Building A931 Midway Avenue, Naval Air Station, Key West, FL 33040, Attention Kim Clemons, immediately after delivery and/OR faxed to same at 305-293-3168, before close of business at least by the day following the delivery.

Contractor is required to make weekly checks to all locations to check propane levels, and propane will be delivered if the need allows.

NGIS personnel will weekly check and log propane tank levels at all locations to verify adequate capacity. Point of contact and authorized person to call for unscheduled deliveries for all locations is Zynzanna Piceno (305-293-4140) and her supervisor is Keith Johnson (305-293-4110).

The Contractor is to own, maintain, repair, and provide proper National Board Inspection Code certification for each storage tank at each location. The maintenance of the tanks should be such that they are aesthetically pleasing in appearance. Copy of certification for each storage tank will be forwarded to the Contracting Officer Representative (COR).

The storage tanks should be large enough to handle needs of its corresponding facility being served for sixteen (16) days without refueling. The contractor will perform load study to determine tank size. Navy will provide connected loads and approximate hours of operation of equipment.

The Contractor is to own, maintain, and repair the services lines from his storage tanks to the Point of Demarcation (POD).

The Contractor is to own, maintain and repair all pressure regulators including the low pressure regulators up to each POD. Delivery pressure shall be around 10 psi.

Each POD shall have a propane meter to determine gallons used. Meters are to be owned, maintained, and repaired by contractor. These are not billing meters, but usage meters only. Billing of propane will be

determined by the amount of propane delivered to each storage tank by the contractor and receipt of delivery signed off on by appropriate NGIS personnel.

Point of Demarcation is the load side of the low pressure regulators as defined in photos in Appendix A.

The contractor must comply with all Federal, State and Local codes governing the installation and operation of propane tanks and all associated equipment to deliver propane up to the POD. Also, contractor must comply with current National Fire Protection Association (NFPA) codes at time of contract award.

The cost of propane will be dollars per gallon cost.

A separate monthly fixed charge shall be charged under this contract to the Navy for the contractor to own, maintain, and repair storage tanks, service lines meters, and pressure regulators up to the POD.

Term of contract is for a base period of twelve (12) months, starting 1 October 2015 through 30 September 2016 with two (2) one-year option periods.

This contract will be for delivery of propane and for any monthly rental fee to provide propane service to POD. Any delivery fees, or hazardous fees, or taxes, or any other fees, tank repairs or calibrations, not part of the initial contract, will not be paid until agreed upon by KO. Any unforeseen fees will require a contract modification (contract mod) through the KO.

Invoices must be in accordance with Government regulations, with all required information provided on each invoice. Minimal requirements are: The entire Contract number / Purchase Order number MUST be annotated on each invoice. (Omitting the dashes within the contract number is permitted, if space is limited on the invoices). Each invoice will reflect its own unique invoice number. Invoices will reflect the date of delivery, the location of the delivery, account number for the location, and will match the coinciding delivery ticket number, must reflect proper number of gallons provided at delivery, and will reflect the correct unit and extended price, in accordance with the contract price, all via Wide Area Work Flow (WAWF) electronic invoicing. Invoices in WAWF will not be processed until a matching delivery ticket is obtained.

All issues with this contract shall be brought to the attention of the COR. Any requested contract modifications or charges made outside the terms of this contract will be brought to the attention of the KO via the COR.

In the event of a hazardous condition such as a fire or gas leak, first responders have the authorization to secure the hazard(s). After that, the contractor, COR, and/or the KO, if needed, will determine best course of action to restore service to building.

The Contractor will be required to enroll in the Rapid Gate Company Program for Base Access. This program will allow only Rapid Gate badge holders with NAS Key West on their credentials can enter Boca Chica, Truman Annex, and Trumbo Point. Rapid Gate Customer service 1-877-727-4342.

RAPIDGATE:

NAVY COMMERCIAL ACCESS CONTROL SYSTEM (NCACS) STATEMENT:

"Commander, Navy Installations Command (CNIC), has established the Navy Commercial Access Control System (NCACS), a standardized process for granting unescorted access privileges to vendors, contractors, suppliers, and service providers not otherwise entitled to the issuance of a Common Access Card (CAC) who seeks access to and can provide justification to enter Navy installations and facilities. Visiting vendors may obtain daily passes directly from the individual Navy Installations by submitting identification credentials for verification and undergoing a criminal screening/background check. Alternatively, if the vendor so chooses, it may voluntarily elect to obtain long-term credentials through enrollment, registration, background vetting, screening, issuance of credentials, and electronic validation of credentials at the vendor's own cost through a designated independent contractor NCACS service provider. Credentials will be issued every five years and access privileges shall be reviewed/renewed on an

annual basis. The costs incurred to obtain Navy Installation access of any kind are not reimbursable, and the price(s) paid for obtaining long-term NCACS credentials will not be approved as a direct cost of this contract.

(End of Summary of Changes)