

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 0001 | | 3. EFFECTIVE DATE 14-Jul-2015 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV LT BLAKE HARPEL 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097 | | CODE N68836 | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | | X | 9A. AMENDMENT OF SOLICITATION NO. N68836-15-T-0296 | |
| | | | X | 9B. DATED (SEE ITEM 11) 13-Jul-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 checked="" type="checkbox"/> is extended, <input 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: (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.</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.) The purpose of this amendment is to: 1. To update the Statement of Work. All changes have been highlighted in yellow. The changes are all administrative in nature. 2. The closing date for the receipt of all quotes has been extended to 11:00 am EST on Wednesday, 22 July 2015. | | | | | |
| 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) ALISE TAYLOR-SINDAB / CONTRACT SPECIALIST TEL: 904-542-1265 EMAIL: alise.taylor-sindab@navy.mil | | |
| 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 14-Jul-2015 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 21-Jul-2015 05:00 PM to 22-Jul-2015 05:00 PM.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

INFO

Submit the following information:

GRAND TOTAL of CLINS: \$ _____

CAGE CODE: _____

DUNS: _____

-

Additional Information for N68836-15-T-0296

FSC: R706
NAICS: 541614

Solicitation N68836-15-T-0296 is to obtain logistics support to expeditionary and naval forces operating in Belize on the JHSV USNS Spearhead during Integrated Advance 2015 mission on 3-20 Aug 2015 in Belize.

NOTE: When requesting a copy of this solicitation if you are a **new** vendor please provide your company's Capability Statement, CAGE Code and DUNS.

Bid Schedule (attachment) is to be submitted in EXCEL format. Only put the unit price in the **YELLOW** column and total will automatically populate.

Also, when corresponding with us, please make sure that you include all of us on your e-mail. Our contact information is listed below:

| | | |
|----------------------------------------------|--------------|----------------------------------------------------------------------------------|
| Alise Taylor-Sindab, Contracting Officer | 904-542-1265 | Alise.taylor-sindab@navy.mil |
| LCDR Doug Murphy, Contract Specialist | 904-542-1076 | Douglas.r.murphy@navy.mil |
| LT Blake Harpel, Contract Specialist | 904-542-6449 | blake.harpel@navy.mil |
| Cynthia Vorachack-Hogan, Contracting Officer | 904-542-1255 | oulay.vorachackhogan@navy.mil |
| Bill Jordan, Contract Specialist | 904-542-4838 | william.r.jordan1@navy.mil |

CLOSING DATE FOR QUESTIONS: The closing date for receipt of all questions and/or clarifications is **11:00 a.m. ET (Eastern Time) on Friday, 17 July 2015**. No oral questions and/or clarification will be entertained.

CLOSING DATE AND TIME FOR QUOTES: The closing date for receipt of quotes/offers is: **11:00 a.m. ET (Eastern Time) on Wednesday, 22 July 2015**. Facsimile (See FAR Provision 52.215-5) and/or e-mail proposal will be accepted. Refer to FAR Clause 52.212-1 regarding Instruction to Offerors and "Late Submissions".

YOUR SUBMITTAL PACKAGE MUST CONTAIN THE FOLLOWING DOCUMENTS:

1. Pages 1-3 signed of SF18.
2. Pages 29 - 31, FAR Clause 52.209-5, 52.225-6 & DFAR Clause 252.247-7022 completed of SF 18.
3. Bid Schedule in EXCEL format

NOTE: All correspondence and/or submissions should be sent to all personnel listed below:

alise.taylor-sindab@navy.mil

douglas.r.murphy@navy.mil.

blake.harpel@navy.mil

oulay.vorachackhogan@navy.mil

william.r.jordan1@navy.mil

SOW

**PERFORMANCE WORK STATEMENT FOR SPS JHSV 2015
Support for U.S Forces and Partner Nation Participants in
Big Creek Belize and Price Barracks (Belize City), Belize**

As of 14 July 2015

C.1 DEFINITIONS AND/OR ACRONYMS:

CONTRACTING OFFICER - Representative of the Government authorized to execute Contracts.

COR - Contracting Officer Representative

BILINGUAL: English-Spanish, verbal and/or written

ESC- The Expeditionary Service Contractor

PN – Partner Nation

SC- Service Contractor

C.1.1 GENERAL: This is a non-personal services contract to provide logistic support for designated personnel (also referred to herein as “the Government”) in support of SPS-JHSV 2015.

C.1.2. Objective: The Contractor provides expeditionary Logistic Support for US Navy Forces and their designated personnel operating ashore in Belize during SPS-JHSV 2015 from 3-20 August 2015.

C.1.3. Scope: The Contractor shall provide transportation, line haul, fuel, drinking water, cell phones, and internet access to designated personnel as specified in table and in coordination with the Contracting Officer (KO) or Contracting Officer Representative (COR).

C.1.4. Period of Performance: 3-20 August 2015.

C.1.5. LOCAL WORKSITES IN THE VICINITY:

Location 1 – Big Creek, Belize

Location 2 – Price Barracks (outside of Belize City), Belize

C.1.6 TRANSPORTATION REQUIREMENTS:

Table 1

| DATE | QTY | LOCATION | TYPE |
|------------------|-----|--------------------------------------------|------------------------------------------------------------------------------------|
| 3-20 August 2015 | 1 | Big Creek, Belize & Price Barracks, Belize | HILUX OR FOUR DOOR PICK-UP TRUCK, W/DRIVER,FUEL, UNLIMITED MILEAGE, 24 hours a day |
| 3-20 August 2015 | 2 | Big Creek, Belize & Price Barracks, Belize | 15-PAX VAN/BUS W/ DRIVER, FUEL, UNLIMITED MILEAGE, 18 hours a day |

C.1.6.1. PROVIDE HILUX OR FOUR DOOR PICK-UP TRUCK WITH DRIVERS AND FUEL: Provide one (1) Hilux or 4 door pick-up trucks with seatbelts (with driver, fuel and unlimited mileage to include locations outside of port city) from 03 August- 20 September 2015

for in/around within Big Creek, Belize and Belize City, Belize. As need, be able to go anywhere in Belize at the direction of the Contracting Officer Representative (COR) 24 hours a day. The vehicle with driver must remain at the location throughout the day to support. The COR will meet the driver(s) and the vehicle in Big Creek, Belize on 3 August, and depart the vehicle on 20 August in Big Creek, Belize.

C.1.6.2. PROVIDE 15 PASSENGER VANS WITH DRIVER AND FUEL:

Provide 2 (2) 15-passenger vehicles with seatbelts (with drivers, fuel and unlimited mileage to include locations outside of port city) from 3 August- 20 August 2015 for transport in/around Big Creek and Belize City, Belize between 0500-2300 daily. The vehicle with driver must remain at the location throughout the day to support. The COR will meet the drivers and the vehicles in Big Creek, Belize on 3 August, and depart the vehicles on 20 August in Big Creek, Belize.

C.1.7. LINE HAUL REQUIREMENTS:

Table 2

| DATE | QTY | LOCATION | TYPE | Items to be Moved |
|----------------|-----|--------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 3 August 2015 | 4 | Big Creek, Belize pier to Price Barracks equipment site (Belize City), Belize | 60' Flatbed truck | Move 7 ISU-90 Containers (88"x108"x90", 3,500 lbs), & 2 x 463 L Pallets. Contractor will provide 1 forklift for onload and offload. |
| 20 August 2015 | 4 | Price Barracks equipment site (Belize City), Belize, to Big Creek, Belize pier | 60' Flatbed truck | Move 7 ISU-90 Containers (88"x108"x90", 3,500 lbs) & 2 x 463 L Pallets. Contractor will provide 1 forklift for onload and offload. |

C.1.7.1 Provide line haul services with 60' flatbed trucks to transport supplies, materials, equipment, and containers safely and expeditiously from the Big Creek, Belize pier to equipment site at Price Barracks (Belize City) Belize on 3-4 August 2015 and return on or about 19-20 August 2015. The distance is approximately 150 miles. See table above for items to be moved. The contractor is responsible for on-loads to/offloads (forklift and tie down straps) from Big Creek, Belize and un-loads to/offloads (forklift) from flatbed at Price Barracks, Belize equipment site. The Contractor shall load and un-load all equipment in coordination with the Contracting Officer Representative (COR). There will be at least 1 forklift for on-load/offload per truck and tie down straps. The COR will notify the contractor of any change in requirements not less than 48 hours prior to any changes. Changes made with at least 48 hour notice to the Contractor will incur NO penalty.

C.1.8. SIM & AIR CARD REQUIREMENTS:

Table 2

| DATE | QTY | LOCATION | TYPE |
|-------------------|-----|-------------------|--------------------------------------------|
| 3-20 August- 2015 | 5 | Big Creek, Belize | CELLULAR PHONES WITH 1000 MINUTES SIM CARD |
| 3-20August- 2015 | 1 | Big Creek, Belize | ROUTERS |
| 3-20August- 2015 | 2 | Big Creek, | AIR CARD WITH 8GB DATA |

| | | | |
|--|--|--------|--|
| | | Belize | |
|--|--|--------|--|

C.1.8.1. Provide five (5) cell phones and SIMCARDS with 1000 minutes of cellular service of international air time. The coverage of SIMCARD must cover all project sites within Belize.

C.1.8.2. Provide one (1) internet router for internet access.

C.1.8.3 Provide two (2) air-for-internet service cards with 8GB of data per card. The coverage of AIR CARDS must cover all project sites within Belize.

C.1.9 BOTTLED WATER REQUIREMENTS:

Table 3

| DATE | QTY | LOCATION | TYPE |
|-----------------|-----------|-------------------------------|-----------------------------------|
| 3-7 August 2015 | 199 cases | Price Barracks equipment site | Cases of Water(12 1L BT per Case) |

Provide 199 cases (12, 1L bottles per case, or equivalent) of bottled water. The Contractor will be responsible for off-loading the specified cases to the location at the Price Barracks equipment site at the direction of the COR. About 199 cases will be offloaded per day for the 4 days of 3-7 August, directed by the COR.

C.1.10 Fuel

Table 12

| DATE | QTY | LOCATION | TYPE |
|----------------------------------|------------|----------------------------------------------|-------------------------------------------------|
| 3-4 August and 19-20 August 2015 | 800 Liters | Big Creek, Belize and Price Barracks, Belize | Gasoline (liters) for Belize convoy vehicles. |
| 3-20 August 2015 | 830 Liters | Big Creek, Belize and Price Barracks, Belize | MOGAS (Gasoline) (gal), delivery point to point |
| 3-20 August 2015 | 830 Liters | Big Creek, Belize and Price Barracks, Belize | Diesel (gal) |

C.1.10.1 Provide 800L of gasoline to the Belizean military convoy escort vehicles in Belize city on 3-4 August 2015 and Price Barracks, Belize 19-20 August. Provide 830 liters of gasoline to Big Creek, Belize and Price Barracks, Belize for Divers and EOD boats and equipment under the direction of the Contracting Officer Representative (COR). Contractor should expect to deliver approximately 80 liters of gasoline to 2-4pieces of equipment. The COR will notify the contractor of any change in requirements not less than 24 hours prior to any changes. Changes made with at least 24 hour notice to the Contractor will incur NO penalty.

C.10.2 Provide 830 liters of MOGAS (up to about 200 liters a day) to Big Creek, Belize and Price Barracks, Belize under the direction of the Contracting Officer Representative (COR). Contractor should expect to deliver approximately 200 liters of diesel a day point-to-point, 1 time a day by 0800 in the morning. The period of service will be 3-20August 2015. These times may change at the CORs direction. The COR will notify the contractor of any change in location not less than 24 hours prior to any changes. Changes made with at least 24 hour notice to the Contractor will incur NO penalty.

C.10.3 Provide 830 liters of Diesel (up to about 200 liters a day) to Big Creek, Belize and Price Barracks, Belize under the direction of the Contracting Officer Representative (COR). Contractor should expect to deliver approximately 200 liters of diesel a day point-to-point, 1 time a day by 0800 in the morning. The period of service will be 3-20 August 2015. These times may change at the CORs direction. The COR will notify the contractor of any change in location not less than 24 hours prior to any changes. Changes made with at least 24 hour notice to the Contractor will incur NO penalty.

C.2.0. SPECIFIC TASKS:

C.2.1 BACKGROUND CHECKS: The Expeditionary Service Contractor shall conduct security background checks on employees and subcontractor employees with local or national police departments or other government organizations. The ESC shall not use employees if the results of their background investigation indicate they may be a security risk to the site and US Military personnel. The ESC shall issue photo identification badges to its personnel and ensure all subcontractor personnel have photo identification badges. Badges shall be standardized and have a passport type photo, name of the company, individuals name, identification number, and date of birth. Personnel will wear the badge so that it is visible at all times. The ESC shall ensure that their employees and subcontractor employees wear appropriate uniform items to identify them as Contractor personnel. Examples would be similar T-shirts, trousers, or coveralls with company names printed on the clothing.

C.2.2. Work Schedule: The Contractor shall be available to provide support from 0600-2300 per requested worksite (C.1.5) 7 days a week in coordination with KO or COR.

C.2.2.1. The Contractor shall have back up vehicles within 4 hours to support mission in the event of maintenance breakdown.

C.2.2.2. The Contractor shall at all times maintain an adequate work force for the uninterrupted performance of all tasks defined within this performance work statement.

C.2.3. Vehicles: All primary transportation shall be in excellent mechanical condition and fully operational. Vehicles will not be more than five years old unless approved by the US Government.

C.2.3.1. Vehicles must be in compliance with all Belizean local vehicle and / or transportation regulations and law during the period of contract performance.

C.2.3.2. Vehicles must be licensed and registered in Belize.

C.2.3.3. The Contractor shall ensure that drivers are able and capable of safely operating vehicles and are not under the effects of alcohol or drugs at least 8 hours prior to and during the

performance of their duties. Any driver suspected of reporting for duty under the effects of alcohol or drugs will be reported to the KO and will not be allowed to perform their duties.

C.2.4. Inspection: The Contractor, COR, and US Government Representative shall/will conduct a joint vehicle inspection to ensure physical and mechanical condition of the vehicle and equipment satisfies the US Government needs, safety needs, and applicable local Government transportation laws.

C.2.4.1. The US Government Representative will consider all terms specific within this contract, Belizean law, and “US Safety Standards” as a guide for accepting and/or rejecting vehicles.

C.2.5. Insurance: The Contractor shall provide FULL COVERAGE insurance for their drivers and vehicles as may be required by laws and as stated in the Federal Acquisition Requirement (FAR) clause 52.228-8.

C.2.6. Drivers: Drivers shall present a neat appearance. Clothing shall be kept clean and neat (i.e. no debris, dirt, mud, stains, rips, tears or holes) as practicable considering work conditions.

C.2.6.1. Drivers shall be fully licensed within Belize and insured before operating their assigned vehicle.

C.2.6.2. Drivers shall report for work on time as per hours specified on schedule or as instructed by the US Government’s representative KO or COR.

C.2.6.3. Drivers shall have knowledge of Belizean road networks in the vicinities of all work sites per C.1.5 as designated by the US Government Representative.

C.2.6.4. Drivers shall not text at any time when driving and will only stop in safe and authorized places to answer or make urgent phone calls.

C.3.0. GOVERNMENT FURNISHED PROPERTY AND SERVICES: None

C.4 SUPPORTING DUCUMENTS: See attached Bid Schedule.

C.5 GOVERNMENT POINT OF CONTACT: The point of contact for mission is [**Information to be provided upon award of the contract**] and designated as the Contracting Officer’s Representative (COR) or Navy Technical Representative is the POCs under this contract and can be reached at [**Information to be provided upon award of the contract**].

C.6 QUALITY: The contractor shall provide the timely delivery of goods and services. Quality of all services or supplies provided shall conform at least to commercial standards in the relevant profession, trade, or field of endeavor. All services shall be performed by individuals fully qualified and licensed in their relevant area.

C.7 LOCATION OF WORK: Work site is in the local vicinity of Big Creek and Price Barracks (Belize City), Belize.

PERIOD OF PERFORMANCE FOR SPS-JHSV 2015 IS: 3-20 August 2015.

C.8 CONTINGENCY SITUATIONS/MISSION OPERATIONS:

Contingency situations (natural disasters, military peacetime and wartime contingency operations/exercises, serious accidents, civil disturbances, major mobilization or repatriation of non-combatants) may necessitate that the SC be flexible in arranging different levels of support and service operational hours. The SC shall respond to contingency situations and revise priorities as directed by the COR. If the SC cannot accomplish normal activities due to activation or exercise of any contingency plan, the ESC shall not be held liable for non-support of lower priorities. The COR will determine the lower priorities that can be temporarily relaxed in contingency situations. If appropriate, the SC shall be reimbursed for contingency operations requiring a higher level of response and resources. The SC shall submit a Request for Equitable Adjustment detailing the impact resulting from the incorporation and operation of such contingency actions prior to the beginning of the contingency operations. In the event that operations are curtailed as a result of weather emergencies or other unplanned mission-related events, SC personnel may be considered non-essential personnel and thus, not required to be at the work site. They may, however, be required to be on call, to work at a designated evacuation site, or to be part of a crisis response team at a nearby site.

FUNDING REQUIREMENTS:

COMUSNAVSO/C4F will send mission funding via Request for Contractual Procurement, NAVCOMPT Form 2276 and USSOUTHCOM via MIPR , to FLCJ Jacksonville; ATTN: Ms. Alise Taylor-Sindab, Jacksonville, FL 32212-0097; Alise.taylor-sindab@navy.mil ; (904) 542-1265). Incidental CLIN and funding will be included in the contract for the amount totaling three (3) percent of the total cost of the contract. The CLINs of the contract shall match the CLINs of the funding documents. For payments of invoices, the ESC is instructed to send invoices to COMUSNAVSO/C4F points of contact at COMUSNAVSO/C4F; ATTN: Mrs. Linda Lentjes; Building 1878 NS Mayport: Jacksonville, FL 32228; linda.lentjes@navy.mil; (904) 270-4157; Mr. Colin Engels, colin.engels@navy.mil ; (904) 270-4933.

METHOD OF PAYMENTS:

Vendors may submit invoices via Wide Area Work Flow (WAWF). For this situation, the words "Prompt Payment Certification" will be replaced by EFT (Electronic Funds Transfer) which is WAWF.

Invoices for goods received or services rendered under this contract shall be submitted electronically through WAWF in the Receipt and Acceptance section of WAWF.

INVOICING INSTRUCTIONS

Invoices will be processed via electronic submission (WAWF).

WAWF codes:

Acceptor: N57061

LPO: N57061

Submit invoices to:
ATTN: Julio Camana
COMUSNAVSO
BLDG 1878 NS MAYPORT
JACKSONVILLE FL, 32228
TEL: (904) 270-4550
EMAIL: julio.camana@navy.mil

DFAS Paying Office DODACC/address:
DODAAC N68732
DFAS Cleveland Center
Vendor Pay
P.O BOX 998022
Cleveland, OH, 44199-6022

(End of Summary of Changes)