

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 13-Oct-2016	4. REQUISITION/PURCHASE REQ. NO. N4027317RC002KS		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CODE 221 CONTRACTS DIVISION ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		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. N68836-17-T-0001
			X	9B. DATED (SEE ITEM 11) 15-Sep-2016
				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.) Answer questions submitted by offerors during the solicitation				
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) ROBERT E. DEANGELIS / CONTRACT SPECIALIST TEL: 904-542-1248 EMAIL: robert.deangelis@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 13-Oct-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 14-Oct-2016 05:00 PM to 18-Oct-2016 05:00 PM.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SOW

Submit the following information:

Grand Total of CLINs: \$ _____

CAGE CODE: _____

DUNS: _____

Additional Information for N68836-17-T-0001

FSC: R706
NAICS: 541614

Solicitation N68836-17-T-0001 is to obtain logistics and life support to Coastal Riverine Squadron FOUR Company (CRS 4 COM) operating in Panama from **28 OCT through 13 DEC 2016**.

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

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:

Robert DeAngelis, Contracting Officer	904-542-1248	robert.deangelis@navy.mil
Alise Taylor-Sindab, Contracting Officer	904-542-1265	Alise.taylor-sindab@navy.mil
LT Blake Harpel, Contract Specialist	904-542-6449	blake.harpel@navy.mil
LCDR Trisha Sutton-Estrada, Contract Specialist	904-542-1255	trisha.suttonestrada@navy.mil
William Jordan, Contracting Officer	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 Thursday, 06 October 2016**. 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 Tuesday, 18 October 2016**. 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 1-4 signed of SF18.
2. FAR Clause 52.209-5, 52.209-11, & DFAR Clause 252.247-7022 pages 23-26
3. Bid Schedule in EXCEL format

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

robert.deangelis@navy.mil

alise.taylor-sindab@navy.mil

blake.harpel@navy.mil

trisha.suttonestrada@navy.mil

william.r.jordan1@navy.mil

Questions submitted during the solicitation

Question # 1 of 4

In the instructions listed on page 5 it states “submittal packets must contain the following:

1. Pages 1-4 signed of SF18.
2. FAR Clause 52.209-5, 52.209-11, & DFAR Clause 252.247-7022 pages 23-26
3. Bid Schedule in EXCEL format”

Specifically regarding Item 2; does the government want the bidder fill 1) to out the Section K of the solicitation, 2) strip these specific FAR and DFAR clauses out of the SAMS generated Reps&Certs of the bidding company, or 3) would it be appropriate to provide the company’s entire Reps&Certs document (which includes these clauses and more) as downloaded from SAMS?

Question 1 Answer:

Offerors are required to complete and provide the necessary FAR and DFAR clauses upon submittal of a quote. Individually is considered sufficient.

Question # 2 of 4

How much and type of ammunition will be transported?

Question 2 Answer:

Because of safety and transportation requirements, all ammo will be transported by CRS-4 personnel.

Question # 3 of 4

Can we leave tanks for both diesel and fuel w/ pumps on site and be refilled as needed?

Question 3 Answer:

No fuel or diesel can be left on site. Coordination will be required with CRS-4 leadership for refueling operations.

Question # 4 of 4

Is there a place to store the 2 stroke oil?

Question 4 Answer:

CRS-4 team can store the 2 stroke oil.

**Statement of Work
for Expeditionary Support to
Coastal Riverine Squadron FOUR Company
Operating in Panama**

As of 12 OCT 16

DEFINITIONS AND/OR ACRONYMS:

COR - Contracting Officer Representative

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

BILINGUAL: English, verbal and/or written

ESC - The Expeditionary Services Contractor

HN – Host Nation

CRS 4 COM – Coastal Riverine Squadron FOUR Company

C.1 OBJECTIVE:

The primary objective of this contract is to obtain Expeditionary Logistics and Life Support Services for CRS 4 COM personnel, operating ashore and ports in Panama. It is essential that all required services be coordinated with the Contracting Officer Representative (COR) and delivered and operating prior to arrival in country unless otherwise specified by COR.

C.2 SCOPE:

The Expeditionary Service Contractor (ESC) shall provide logistics and life support to Coastal Riverine Squadron FOUR Company (CRS 4 COM) operating in Panama. This ashore and seaward security presence is part of a larger U.S. Southern Command (SOUTHCOM) directed mission: Approximately 28 CRS 4 personnel (to include ammunition) will require small boat launch and recovery services, vehicles, cellular phones, international phone cards, bottled water, personnel and equipment between operating sites for duration of mission. Specific requirements detailed herein.

C.3 BACKGROUND CHECKS: The ESC 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.4 ACCESS LISTS: The ESC shall develop a daily list of authorized personnel, vehicles and vessels that may have access to site location and provide a copy to the COR, Panamanian SENAN and/or other government representative as required. For individuals, the list will include individual full name, identification number, company name, time and duration of visit, and purpose of their visit. For vehicles, the list will include a description of the vehicle, license plate number, driver's name, time and duration of visit, and purpose of their visit.

C.5 LANGUAGE REQUIREMENTS: The ESC shall provide a designated **English speaking** representative(s) for all coordination. This individual or group of individuals must be available by phone/email and will meet (preferred) or speak with the designated government representative daily to coordinate support for the force assigned.

C.6 LICENSES AND PERMITS: The ESC shall obtain any necessary insurance, licenses and permits, and comply with any applicable laws, codes, and regulations, in connection with the performance of the work at no additional cost to the U.S. Government. The ESC shall ensure that proper safety and health precautions are taken to protect personnel, the general public, and property of others, during the performance of this contract. The ESC shall ensure that any and all subcontractors comply with these requirements.

C.7 GOVERNMENT POINT OF CONTACT: The point of contact for all logistics and life support services is designated as the Contracting Officer's Representative (COR) and is the CONUS POC under this contract and can be reached at (**Will be filled in prior to award**) .

C.8 QUALITY: The ECS shall provide the timely delivery of goods and services to CRS 4 Company operating ashore and in port facilities as applicable. 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.9 LOCATION OF WORK:

Corozal Army Post, 8.984722,-79.569444

C.10 OPERATION SITE(S):

Corozal Army Post, Panama Canal

C.11 PERIOD OF PERFORMANCE

28 Oct 2016 - 13 Dec 2016

C.11.1 PROVIDE 15 PASSENGER VANS AND FUEL :

Provide three (3) 15 PASSENGER vehicles with drivers and seatbelts (Full fuel tanks, fuel cards compatible with local fuel stations for obtaining both unleaded and diesel fuel as necessitates, highway toll passes with pre-loaded value on passes sufficient for two (2) passes per day per vehicle for 47 days, and unlimited mileage to include locations outside of port city) to CRS 4 COM use from 28 Oct 2016 - 13 Dec 2016 for transport from the Hotel to port(s) and in and around towns in vicinity. Drivers need to be on standby 24 hours a day. The max radius we will travel is from Panama City to Colon, approximately 80 km. The designated COR will determine delivery, turn-in, and final arrangements.

C.11.2 PROVIDE 5 PASSENGER 4X4 VEHICLES AND FUEL :

Provide two (2) 5 PASSENGER 4X4 VEHICLES with drivers and seatbelts (Full fuel tanks, fuel cards compatible with local fuel stations for obtaining both unleaded and diesel fuel as necessitates, highway toll passes with pre-loaded value on passes sufficient for two (2) passes per day per vehicle for 47 days, and unlimited mileage to include locations outside of port city) to CRS 4 COM use from 28 Oct 2016 - 13 Dec 2016 for transport from the Hotel to port(s) and in and around towns in vicinity. Drivers need to be available 24 hours every day. The max radius we will travel is from Panama City to Colon, approximately 80 km. No road clearance requirements. The 5 passenger does include the driver. These vehicles will be used on dirt roads. The designated COR will determine delivery, turn-in, and final arrangements.

C.11.3 HIGHWAY TOLL PASSES :

Provide three (3) highway toll passes with pre-loaded value on passes sufficient for two (2) passes per day per vehicle for 47 days for use by the three (3) LSSV Pick-up trucks.

C.11.4 PROVIDE 20 FOOT CARGO BOX TRUCK WITH DRIVER AND FUEL:

Provide one (1) 20 foot cargo box truck with driver, fuel and unlimited mileage for the transport of gear, and equipment from Air Terminal to operating locations one (1) day between dates of 28 Oct – 10 Nov and from operating locations to the Air Terminal one (1) day between the dates of 2 Dec 2016 - 13 Dec 2016. The designated COR will determine the final arrangements.

C.11.5 PROVIDE FORKLIFT AND OPERATOR:

Provide one (1) (10K US) forklift and operator, fuel and unlimited mileage for loading of gear, equipment, and ammunition from the Air Terminal tarmac into 20' Box Truck (C.11.4), unloading 20' box Truck at SPI Base COROZAL BLDG 10, one day between 28 Oct – 10 Nov. Loading of gear, equipment, and ammunition into 20'

Box Truck (C.11.4) at at SPI Base COROZAL BLDG 10, unloading 20' Box Truck (C.114) at the Air Terminal one (1) day between the dates of 2 Dec 2016 - 13 Dec 2016. The designated COR will determine the final arrangements. The pallets will be loaded/unloaded from the aircraft by U.S. Air Force personnel; however the forklift and operator are required at the Air Terminal and Corozal for on and offload of the pallets inside of the 20 foot box truck.

C.11.6 PROVIDE LOCAL CELLULAR PHONES WITH INTERNATIONAL PHONE CARDS:

Provide ten (10) LOCAL CELLULAR PHONES with fifteen (15) \$75 INTERNATIONAL PHONE CARDS for use throughout the period of 28 Oct 2016 - 13 Dec 2016. The designated COR will determine the final arrangements.

C.11.7 BOTTLED WATER REQUIREMENTS:

Provide three (3) liters of water a day per person for a maximum of 28 CRS 4 COM personnel in Panama 28 Oct 2016 - 13 Dec 2016. All bottled water requirements may only be procured from authorized sources previously approved by the U.S. Army Veterinary Command. Specific vendors are included as listed on the Army Veterinary Command website: <http://vets.amedd.army.mil/86257B8D004A4B6C/PHC>. The use of authorized bottled water sources from nearby countries is permitted if authorized local sources are not available. Offerors must certify that all bottled water will be procured from an authorized source.

C.11.8/C.11.9 PROVIDE NECESSARY SERVICES FOR FUEL:

The ECS shall conduct all coordination to ensure the three (3) 25' Patrol Boats and the three (3) LSSV Pick-up trucks can be fueled when required. Estimated 300 gal of diesel, 2100 gal of unleaded, and 60 US/gal of 2 stroke oil will be used. The designated COR will determine the final arrangements.

C.11.10 PROVIDE NECESSARY EMERGENT MISSION ESSENTIAL ITEMS:

ESC shall procure miscellaneous emergency, mission essential items (ex: fuel containers, parts, supplies, etc) to facilitate successful mission completion. All procurement will be at the direction of the CRS-4 COM Officer-In-Charge. Total price of the items will not exceed \$3000.00/US. ESC shall furnish detailed receipts for all material procured and all procurements shall be authorized by the CRS-4 COM Officer-In-Charge, in writing prior to procurement. All materials purchased remain property of the US Government.

C.12 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 ESC be flexible in arranging different levels of support and service operational hours. The ESC shall respond to contingency situations and revise priorities as directed by the COR. Hurricanes and other natural disasters can occur in this location. If the ESC 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 ESC shall be reimbursed for contingency operations requiring a higher level of response and resources. The ESC 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, ESC 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.

C.13 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.

(End of Summary of Changes)