

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 27-Sep-2016	4. REQUISITION/PURCHASE REQ. NO. N3131A17RC001A1		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-0002
			X	9B. DATED (SEE ITEM 11) 22-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 type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 _____ 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.				
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 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 27-Sep-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION SF30 - CONTINUATION PAGE

SUMMARY OF CHANGES

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-0002

FSC: R706
NAICS: 541614

Solicitation N68836-17-T-0002 is to obtain expeditionary logistics and life support services for U.S. Navy forces, and other designated personnel, operating in Saint Kitts and Nevis from 14 October through 07 December 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, Contract Specialist	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 Tuesday, 27 September 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, 04 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 1-3 signed of SF18.
2. FAR Clause 52.209-5, 52.209-11, & DFAR Clause 252.247-7022 pages 22-25
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**

C.9.3 A Transportation Requirement (St. Kitt)

The Island of Nevis is noted as a destination point. Nevis cannot be accessed by land vehicle.

Do you require an additional quote for "transportation" services in Nevis? and if yes, what are the dates, and times?

Question 1 Answer:

Offerors are required to quote per the bid schedule providing transportation as one line item. The statement of work requires transportation in and around both locations.

Question # 2 of 4

How and where is the 1800 gallons of fuel are to be delivered?

Question 2 Answer:

In a safe, responsible method that is readily adaptable to current maritime vessels. Location St. Kitts and Nevis area per the statement of work.

Question # 3 of 4

On attachment 5 (The Excel Sheet), there is a table for a total quote for Porto Castilla, Honduras. However, I don't see in the solicitation any services pertaining to that location.

Question 3 Answer:

This requirement is for St. Kitts and Nevis area.

Question # 4 of 4

Are you going to require a Single point of contact locally to address any issues that may arise from the services rendered by providers.

Question 4 Answer:

Single point of contact is not a requirement.

STATEMENT OF WORK FOR HYDROGRAPHIC NAVIGATION SURVEY
Support for Fleet Survey Team in
Basseterre, Long Point Harbor, and Charlestown; Saint Kitts and Nevis

As of 21 SEPT 2016

C.1 DEFINITIONS AND/OR ACRONYMS:

COR – Contracting Officer Representative
CONTRACTING OFFICER – Representative of the Government authorized to execute Contracts
ESC – Expeditionary Services Contractor
PN – Partner Nation
FST – Fleet Survey Team

C.2 OBJECTIVE:

The primary objective of this contract is to obtain services for U.S. Navy forces, and other designated personnel, operating in Saint Kitts and Nevis. It is essential that all required services be coordinated with the Contracting Officer Representative (COR) and in place prior to arrival of Fleet Survey Team (FST) personnel in country unless otherwise specified by COR.

C.3 SCOPE: The Expeditionary Services Contractor (ESC) shall provide support to FST personnel operating in Saint Kitts and Nevis. This presence is part of an FST mission to conduct a hydrographic survey in the waters Basseterre, Long Point harbor, and Charlestown. See the attached spreadsheets to determine specific requirements quantities.

C.4 GOVERNMENT POINT OF CONTACT: The point of contact is the Contracting Officers Representative: **(INFORMATION WILL BE PROVIDED UPON AWARD)**

C.5 QUALITY: The ESC shall provide the timely delivery of goods and services to FST. 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.6 LOCATION OF WORK:**LOCAL WORKSITES IN THE VICINITY:**

Location 1 – Basseterre, Saint Kitts and Nevis
Location 2 – Long Point harbor, Saint Kitts and Nevis
Location 3 – Charlestown, Saint Kitts and Nevis

C.7 PERIOD OF PERFORMANCE:

14 October 2016 – 07 December 2016

C.8 OPERATION SITE(S):

Basseterre, Long Point harbor, and Charlestown, Saint Kitts and Nevis.

C.9.1 FUEL REQUIREMENTS:

C.9.1.A PROVIDE FUEL FOR BOAT: Provide approximately 1800 gallons of 87 octane unleaded gasoline during survey. Fuel will need to be delivered in approximately 150 gallon increments every four days (or an approved schedule between the COR and ESC) from 18 October 2016 – 07 December 2016. The Survey will require an estimated 12 refuels. FST's team leader will inform ESC 24 hours in advance of amount needed and delivery time. Survey vessel will be in the vicinity of Basseterre, St. Kitts and Coast Guard base from Oct 18 to Nov

11 (plus or minus 48 hours) and Long Point harbor from Nov 12 - Dec 03 (plus or minus 48 hours). ESC will determine where to fuel the vessel within 2 miles of the vessels berth.

ESC will provide a delivery system to pump fuel from fuel delivery container(s) to FST's survey vessel. Delivery system will include a pump, meter to measure quantity, long hose (at minimum 10 meters long), and fuel dispensing nozzle that fits inside a ¾ inch fuel tank opening. ESC shall not utilize fuel containing contaminants (i.e. water). Delivery charges, access fees, and other related costs to deliver and dispense fuel will be the ESC's responsibility. Base authorization is required so delivery driver's name and license plate number must be provided to FST team lead prior to deliveries. Coordination with Coast Guard Security personnel is required.

C.9.2 SURVEY SUPPORT REQUIREMENTS:

C.9.2.A MOBILE DEVICES: (Saint Kitts and Nevis) The ESC shall provide seven (7) cell phones with SIM cards with local cell plans allowing for local and regional calling, international calling, text services, and data within Saint Kitts and Nevis (i.e. 300 local and regional minutes, 200 international minutes, 300 text messages, and 3 GB data.) for the duration of the survey (15 Oct 2016 – 30 Nov 2016). FST personnel will informed if and when phones are close to plan limits.

C.9.2.B USB WIFI DEVICES: The ESC shall provide two (2) USB wifi devices that will enable remote connection to the internet in Saint Kitts and Nevis for the duration of the survey (15 OCT-07 DEC 2016).

C.9.3 TRANSPORTATION REQUIREMENTS:

C.9.3.A LOCAL DAILY TRANSPORTATION FOR 7 PERSONNEL (Saint Kitts and Nevis)

Provide one 12 Passenger van with seat belts, English speaking driver, fuel, unlimited mileage (to include transport to and from Basseterre, Long Point Harbor, Charlestown, Robert L. Bradshaw International airport (SKB), and all locations in and around Saint Kitts and Nevis), tolls, fees, and insurance. The van should be available from 6:30 to 21:00 Sunday through Saturday. In an Emergency, the driver may be called out with minimal notification. The driver will provide an emergency notification telephone number to the Team Lead. An additional fee may be charged for emergency call outs or van availability outside of listed hours. When possible the driver will be informed 24 hours in advance of changes to schedule. The van should be available from 14 Oct 2016 through 07 Dec 2016. The van will be used to transport personnel (7), equipment, and luggage locally during survey operations.

C.10 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. **Unavoidable, and oftentimes last-minute, delays and changes in the arrival dates and times of the NALO C-130 flights which transport the boat, equipment, and some personnel may necessitate that the ESC be flexible in arranging different days and/or operational hours of service (+/- 48 hrs.).** 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.11 METHOD OF PAYMENTS: Vendors 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)