

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	8
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 14-May-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY REGIONAL CONTRACTING OFFICE (RCO) BOGOTA U.S. EMBASSY-BOGOTA USMILGRP UNIT 5130 APO AA 34038-5130	CODE W913FT	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. W913FT-15-Q-0011	
			X	9B. DATED (SEE ITEM 11) 14-May-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. 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.) This amendment is issued for the following reasons: a. Change delivery location for all items to Buenaventura. b. Extend closing date to 19 May 2015 at 10:00 AM (Bogota) local time. c. Attached the update list.					
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)		14-May-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 18-May-2015 10:00 AM to 19-May-2015 10:00 AM.

The solicitation issue date has changed from 05-May-2015 to 14-May-2015.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN description has changed from Water & Ice to Water.

The CLIN extended description has changed from Water and Ice stated in Exhibit A.NOTE:

DELIVERIES MUST BE TO THE LOCATIONS MENTIONED IN EXHIBIT A. to Water and Ice stated in Exhibit A.NOTE: DELIVERIES MUST BE TO THE LOCATIONS MENTIONED IN EXHIBIT A.DELIVERY WATER WILL BE TO BUENAVENTURA BUT IT WILL BE MARKED TO THE REQUESTED LOCATIONS BY VENDOR..

The following have been added by full text:

EXHIBIT A REVISED

**EXHIBIT A
PRICING SPREADSHEET SOLICITATION W913FT-15-1-0011
WATER**

NOTE: DELIVERY FOR WATER WILL BE TO BUENAVENTURA BUT IT WILL BE MARKED TO THE REQUESTED LOCATIONS BY VENDOR.

LOCATION: BUENAVENTURA, COLOMBIA		MISSION COMMANDER				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles)	22	CASES	11		

LOCATION: BUENAVENTURA, COLOMBIA		COLISEO DEL CENTRO				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles)for MP	13	CASES	11		
2	CASES OF WATER (24 units, 1 liter bottles)for HN	1	CASES	11		

LOCATION: JUANCHACO,, COLOMBIA		HIMNO INSTITUCION				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE

1	CASES OF WATER (24 units, 1 liter bottles) for MP	13	CASES	11		
2	CASES OF WATER (24 units, 1 liter bottles) for HN	1	CASES	11		

LOCATION: BUENAVENTURA, COLOMBIA		ESCUELA PRIMARIA DE CAVANA				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles) for MP	2	CASES	11		
2	CASES OF WATER (24 units, 1 liter bottles)for HN	3	CASES	11		

LOCATION: BUENAVENTURA, COLOMBIA		CITRONEL ESCUELA NUMERO 090				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles) for MP	1	CASES	11		
2	CASES OF WATER (24 units, 1 liter bottles) for HN	2	CASES	11		

LOCATION: JUANCHACO, COLOMBIA		CLINICA DE JUANCHACO				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles) for MP	1	CASES	11		
2	CASES OF WATER (24 units, 1 liter bottles) for HN	3	CASES	11		

LOCATION: BUENAVENTURA, COLOMBIA		EHO				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles) for MP	1	CASES	11		

LOCATION: BUENAVENTURA, COLOMBIA		VET				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles)for MP	1	CASES	11		

LOCATION: BUENAVENTURA, COLOMBIA		SMEE				
ITEM	DESCRIPTION	QTY	UNIT	DAYS	UNIT PRICE	TOTAL PRICE
1	CASES OF WATER (24 units, 1 liter bottles) for MP	4	CASES	11		

PERFORMANCE WORK STATEMENT

**Statement of Work for Continuing Promise 2015 USNS COMFORT (T-AH 20)
Expeditionary Support for U.S. Naval Forces operating in COLOMBIA**

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

C.1 OBJECTIVE:

The primary objective of this contract is to obtain Expeditionary Logistics and Life Support Services for U.S. Navy forces, and other designated personnel, operating ashore in Nicaragua. It is essential that all required services be coordinated with the Contracting Officer Representative (COR) and is delivered and operating prior to arrival of USNS COMFORT (T-AH 20) in country unless otherwise specified by the COR. (See USNS COMFORT schedule under the Period of Performance section of this statement of work).

C.2 SCOPE:

The Expeditionary Services Contractor (ESC) shall provide all labor, material, personnel, operational and technical support to perform the statement of work (SOW) in Colombia. The ESC shall work closely with the assigned COR and CP-15 N4, in the coordination and scheduling of all requirements within this SOW, ensuring effective completion of all services described herein.

The ESC shall provide logistics and life support to expeditionary naval forces operating in Colombia. This ashore presence is part of a larger U.S. Southern Command (SOUTHCOM) directed mission: CP-15 USNS COMFORT. Approximately 100 Navy Medical/Dental personnel located in two medical sites will require port-a-potties, dumpsters, security lights, privacy screens, security barriers, canopies, chairs tables, warehouse fans, and hand washing stations. Also required are buses, vans, and SUV's for transportation of personnel between the COMFORT to Medical project Sites at the beginning, during and at the end of the mission, one 5,000 pound (2,267kg) lift-capable outdoor forklift, diesel fuel for generators, 20 foot (6.1 meter) tractor-trailer for transportation of equipment between the COMFORT and COMFORT HELO Landing Zone to Medical project Sites at the beginning, during, and at the end of the mission.

Additionally, 20 Navy Engineering/construction personnel will require port-a-potties, dumpsters, security lights, privacy screens, security barriers, canopies, chairs tables, warehouse fans, and hand washing stations. Also required are buses, vans, and SUV's for transportation of personnel between the COMFORT to Medical project Sites at the beginning, during and at the end of the mission, one 5,000 pound (2,267kg) lift-capable outdoor forklift, diesel fuel for generators, 20 foot (6.1 meter) tractor-trailer for transportation of equipment between the COMFORT and COMFORT HELO Landing Zone to Medical project Sites at the beginning, during, and at the end of the mission. Furthermore, the vendor will be required to deliver building materials to Engineering Sites on startup day as well as bottled water to Fleet Landing. The vendor must provide a means (i.e. ramp) to on load and offload tools and equipment transported to and from the project Sites. See attached spreadsheets to determine specific requirements for each Site locations and quantities (attachment 1).

The ESC shall protect Site location from disclosure to individuals and contractors not directly involved in providing services to the Navy in response to a verbal or written order from an authorized ordering official under the contract. This requirement to protect the Site and schedule shall be communicated to all individuals and contractors that are directly involved or may be directly involved in providing support services set forth herein.

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 shirts, trousers, or coveralls with company logo. All background investigations will be made available for Mission Commander Review as required.

Access Lists: The ESC shall develop a daily list of authorized personnel, vehicles and vessels that may have access to Site location. A copy will be provided to the COR 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.3 LOCAL WORKSITES IN THE VICINITY:

USNS COMFORT will be anchored at Bahia Malaga, Colombia. (Ship support for COMFORT will be handled under existing Husbanding Service Provider contract)

C.4 PERIOD OF PERFORMANCE FOR THIS PHASE OF CP-15; MISSION STOP COLOMBIA:

01 July 2015 – 18 July 2015

C.5 FLEET LANDING:

- Fleet Landing in Buenaventura (07 July 2015 – 18 July 2015)
- Fleet Landing in Bahia Malaga (07 July 2015 – 18 July 2015)
- Fleet Landing in Juanchaco (07 July 2015 – 18 July 2015)

C.5A HELO LANDING ZONE(HLZ1):

- HLZ#1 COLMIL base/ port area airport (07 July 2015 – 18 July 2015)

C.6 MEDICAL PROJECT SITES:

- Coliseo del Centro (06 July 2015 – 18 July 2015)
- Himno Institucion Educativa Juanchaco (05 July 2015 – 18 July 2015)

C.6 ENGINEERING PROJECT SITES:

- Cavana Primary School (06 July 2015 – 18 July 2015)
- Citronel Escuela Numero 090 Anibal Munoz Duque Primary School (05 July 2015 – 18 July 2015)
- Clinic of Juanchaco (06 July 2015 – 18 July 2015)

The ESC shall provide a designated **English speaking** representative(s) that is assigned to support this mission from 0800 to 1800 daily for the duration of the Medical and Engineering work at the listed project Sites. 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 forces assigned.

C.7 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 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 any and all subcontractors comply with these requirements. All Medical waste will be handled, managed and disposed of by ship force Medical Team.

C.8 GOVERNMENT POINT OF CONTACT:

The point of contact for all Medical and Engineering/construction projects is [*Information to be provided upon award of the contract*] and designated as the Contracting Officer's Representative (COR)/CP-15 N4 is the CONUS POC under this contract and can be reached at [*Information to be provided upon award of the contract*].

C.9 QUALITY:

The ECS shall provide the timely delivery of goods and services to expeditionary forces operating ashore. 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. A listing of the quantity of materials and services needed to support this expeditionary mission is included as **Exhibit A**. This Excel worksheet is included for Fleet Landing, Medical and Engineering Project Sites listed above.

2. Fleet Landing Fleet Landing in Bahia Malaga (07 July 2015 – 18 July 2015)

Set-up date 07 July 2015 and Breakdown Date 18 July 2015

C.28 DELIVERY OF WATER:

Require 10 cases of bottle water form approved vendor, one liter bottles case of 24 daily delivery. 10 cases of water will be delivered to Fleet Landing on 08 July 2015, at 0800.

3. Fleet Landing Fleet Landing in Juanchaco (07 July 2015 – 18 July 2015)

Set-up date 07 July 2015 and Breakdown Date 18 July 2015

C.36 DELIVERY OF WATER:

Require 10 cases of bottle water form approved vendor, one liter bottles case of 24 daily delivery. 10 cases of water will be delivered to Fleet Landing on 08 July 2015, at 0800.

C.38 DELIVERY OF WATER:

Require 05 cases of bottle water form approved vendor, one liter bottles case of 24 for two time delivery. 05 cases of water will be delivered to HLZ1 on 08 July 2015, at 0800 and on 18 July 2015 at 0800.

C.39 Medical Site 1 (MED1): Coliseo Del Centro (06 JULY 2015-18 July 2015)

Set-up date: 06 July 2015

Breakdown date: 18 July 2015

C.54 DELIVERY OF WATER FOR HOST NATION:

Require 12 cases of bottle water form approved vendor, one liter bottles case of 24 delivered daily. 12 cases of water will be delivered to M1 on 08 July 2015, at 0800 FOR HOST NATION.

C.55 DELIVERY OF WATER FOR U.S. PERSONNEL:

Require 21 cases of bottle water form approved vendor, one liter bottles case of 24 delivered daily. 20 cases of water will be delivered to M1 on 08 July 2015, at 0800 FOR U.S. PERSONNEL.

C.64 MEDICAL SITE 2 (MED2): - Himno Institucion (05 July 2015 – 18 July 2015)

Set-up date: 05 July 2015

Breakdown date: 18 July 2015.

C.80 DELIVERY OF WATER FOR HOST NATION:

Require 12 cases of bottle water form approved vendor, one liter bottles case of 24 delivered daily. 12 cases of water will be delivered to M2 on 08 July 2015, at 0800 FOR HOST NATION.

C.81 DELIVERY OF WATER FOR U.S. PERSONNEL:

Require 21 cases of bottle water form approved vendor, one liter bottles case of 24 delivered daily. 20 cases of water will be delivered to M1 on 08 July 2015, at 0800 FOR U.S. PERSONNEL.

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.

REMARKS

REMARKS

DELIVERY FOR WATER WILL BE TO BUENAVENTURA BUT IT WILL BE MARKED TO THE REQUESTED LOCATIONS BY VENDOR.

The following have been modified:

ADDENDUM TO FAR 52.212-1

ADDENDUM TO FAR 52.212-1 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS

1. QUOTE SUBMITTAL INSTRUCTIONS: Offerors are required to submit a complete quote package as listed in Paragraph 2 below. Hard copy or electronic copy of the quotes are acceptable. Quote packages must be received on or before the solicitation closing date and time.

- a. Submit complete quote packages

Regional Contracting Office – Bogota
U.S. Embassy - Bogota
Attn: Rosalba Mateus or Robert DeVisser
MILGP Unit 5140
APO AA 34038-5140

- b. Quote packages will be accepted via e-mail to:

Rosalba Mateus
Rosalba.mateus2.fn@mail.mil
Tel: 275-2552
Cellphone: 311-516 8499

Alternate

Robert DeVisser
robert.r.devisser.civ@mail.mil
Tel: 275-4228

c. Offerors that intend to hand deliver proposals must notify Rosalba Mateus or Robert DeVisser at least one (1) day prior to the closing date to coordinate acceptance and delivery.

d. The Government is not responsible for lost or mishandled packages or late deliveries. Offerors are cautioned to allow sufficient time for timely receipt of proposals.

e. The Government reserves the right to extend the notification deadline of the solicitation up to the date proposals are initially due. The Government may reject any or all responses if such actions are in the public interest and/or waive informalities and minor irregularities in the submitted offers. The Government reserves the right to cancel this Request for Quote (RFQ) and make no award. By responding to this RFQ and submitting a proposal in response to the RFQ, the Contractor understands that the Government shall not be liable for any costs incurred by the Contractor in response to this RFQ.

f. Proposals submitted electronically via e-mail shall be prepared in Microsoft application programs (i.e., Word 2000 and/or Excel 2000)

g. Minimum Proposal Acceptance Period - The proposal acceptance period is 60 days. The Offeror shall make a clear statement in its Proposal Documentation that the proposal is valid for a period of not less than 60 days from receipt of offers.

2. QUOTE FILES Offeror shall submit the following:

(a) Technical Quote

(1) Certification from offeror confirming they can provide the water duly marked for the locations requested in Exhibit A.

(2) Certification from offeror confirming they are approved to provide the water for USMILGP.

(b) Price Quote

(1) Standard Form 1449, Solicitation/Contract/Order for Commercial items and Acknowledgment of Amendments, if any. This form shall be signed by an authorized representative of the company.

(2) Schedule of Supplies and Services indicating total proposed cost.

(3) Completed Representations and Certifications

FAR 52.212-3 Offeror Representations and Certifications – Commercial Items Alternate 1

(c) Statement indicating whether or not only local nationals or third country nationals hired outside the United States will be employed on the resultant contract.

The following have been deleted:

EXHIBIT A
PERFORMANCE WORK STATEMENT

(End of Summary of Changes)