AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 09/18/2024

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 70LGLY

DEPARTMENT OF HOMELAND SECURITY
FEDERAL LAW ENFORCEMENT TRAINING CENTERS
1131 CHAPEL CROSSING RD
GLYNCO GA 31524

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

CODE

FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO. 70LGLY24QGLB00107

x 9B. DATED *(SEE ITEM 11)* 09/18/2024

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers 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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 letter or electronic communication, provided each letter or electronic communication 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 data, 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 ☐ is not ☐ 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.)*

Offerors shall provide a statement of compliance with FAR 52.222-50, Combating Trafficking in Persons, requirements and confirm subcontractors will accomplish a statement of compliance upon award.

This amendment is issued to answer the vendor's question, please see the attachment.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*

Sheila Henley

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

QUESTIONS	ANSWERS
1) Does the contract officer responsible for this contract have a preference on which bulk location is utilized to pick up fuel?	No, the CO does not have a preference.
2) Will you confirm that the federal government is responsible for the driver and the equipment will pick up and deliver the fuel?	The government will be responsible for the tanker truck fuel pick-up. The contractor will be responsible for any fuel requests over 2,800 gallons.
3) Can you provide a list of fuel bulk locations that the drivers are currently carded at? This would eliminate any delay and having the drivers train at these locations for pick up.	I do not have a list of drivers.
4) Is there a limited radius in which the fuel driver can travel when picking up the fuel?	The fuel driver may travel to pick-up fuel within a 20-mile radius.
5) Is the tank underground or above ground?	There are above ground tanks.
6) Who is the incumbent and how much was the awarded amount?	JD Moore Inc. 210 Perry Lane Rd. Brunswick GA 31525 As of 9/20/2024 - $1,231,249.85
7) If in a tank what is the size or capacity?	The capacity is 10,000 gallons.
8) Will the fuel be delivered into a tank on the premises or directly in the vehicles?	It is delivered into the tanks.
9) Can you tell me what type of vehicles will need fueling for the delivery to building #101(Motorpool)?	There are training vehicles: cars, trucks, vans.
10) Where exactly will the fuel be delivered to at the building?	It is delivered to the motor pool.
11) Will the delivery of fuel to the building also be weekly?	No.

QUESTIONS	ANSWERS
If so for how many weeks?	When the requested is submitted.

This is the final submission for vendor's questions.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 25TSD0002

PAGE 1 OF 61

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 70LGLY24QGLB00107

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Sheila Henley

b. TELEPHONE NUMBER (No collect calls): 912-267-2330

8. OFFER DUE DATE/LOCAL TIME: 1630 HT

9. ISSUED BY CODE 70LGLY

DEPARTMENT OF HOMELAND SECURITY
FEDERAL LAW ENFORCEMENT TRAINING CENTERS
1131 CHAPEL CROSSING RD
GLYNCO GA 31524

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 424720

SIZE STANDARD: 200

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)
☐

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE FLETC GL

See Schedule

16. ADMINISTERED BY CODE 70LGLY

DEPARTMENT OF HOMELAND SECURITY
FEDERAL LAW ENFORCEMENT TRAINING CENTERS
1131 CHAPEL CROSSING RD
GLYNCO GA 31524

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DELIVER TO: DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING RD ATTN: BLDG: GLYNCO GA 31524 Offerors shall provide a statement of compliance with FAR 52.222-50, Combating Trafficking in Persons, requirements and confirm subcontractors will accomplish a statement of compliance upon award. *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Sheila Henley

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	UNLEADED FUEL SUPPLY FOR TANKER Period of Performance: 10/01/2024 to 07/31/2025	62,000	GAL		
0002	E-85 ETHANOL FUEL SUPPLY FOR TANKER Period of Performance: 10/01/2024 to 07/31/2025	40,244	GAL		
0003	DIESEL FUEL SUPPLY FOR TANKER/HURRICANE/EMER Period of Performance: 10/01/2024 to 07/31/2025	22,000	GAL		
1001	UNLEADED FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2025 Period of Performance: 08/01/2025 to 07/31/2026	62,000	GAL		
1002	E-85 ETHANOL FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2025 Period of Performance: 08/01/2025 to 07/31/2026	40,244	GAL		
1003	DIESEL FUEL SUPPLY FOR TANKER/HURRICANE/EMER (Option Line Item) Anticipated Option Exercise Date 08/01/2025 Continued ...	22,000	GAL		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/01/2025 to 07/31/2026				
2001	UNLEADED FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2026	62,000	GAL		
	Period of Performance: 08/01/2026 to 07/31/2027				
2002	E-85 ETHANOL FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2026	40,244	GAL		
	Period of Performance: 08/01/2026 to 07/31/2027				
2003	DIESEL FUEL SUPPLY FOR TANKER/HURRICANE/EMER (Option Line Item) Anticipated Option Exercise Date 08/01/2026	22,000	GAL		
	Period of Performance: 08/01/2026 to 07/31/2027				
3001	UNLEADED FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2027	62,000	GAL		
	Period of Performance: 08/01/2027 to 07/31/2028				
3002	E-85 ETHANOL FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2027	40,244	GAL		
	Period of Performance: 08/01/2027 to 07/31/2028				
3003	DIESEL FUEL SUPPLY FOR TANKER/HURRICANE/EMER (Option Line Item) Anticipated Option Exercise Date 08/01/2027	22,000	GAL		
	Period of Performance: 08/01/2027 to 07/31/2028				
4001	UNLEADED FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2028	62,000	GAL		
	Period of Performance: 08/01/2028 to 07/31/2029				
4002	E-85 ETHANOL FUEL SUPPLY FOR TANKER (Option Line Item) Anticipated Option Exercise Date 08/01/2028 Continued ...	40,244	GAL		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/01/2028 to 07/31/2029				
4003	DIESEL FUEL SUPPLY FOR TANKER/HURRICANE/EMER (Option Line Item) Anticipated Option Exercise Date 08/01/2028 Period of Performance: 08/01/2028 to 07/31/2029	22,000	GAL		