# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 3 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0001 | 07 Jul 2026 | See Continuation Sheet | |

6. ISSUED BY CODE M67001

COMMANDING GENERAL
MCB CAMP LEJEUNE, BLDG 1212 PSC BOX 20004
CAMP LEJEUNE, NC 28542-0004
UNITED STATES
Tammila Cassell, Email: tammila.cassell@usmc.mil Telephone: 910-451-6357

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

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER M6700126Q0083

9B. DATED *(SEE ITEM 11)* 17 Jun 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

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 1 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 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 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)*

See Continuation

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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.)*

Amendment issued to post vendor questions and government responses.

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)* | |
|---|---|---|---|
| | | Crystal Turner | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | 07 Jul 2026 |

**SF 30 BLOCK 14 CONTINUATION PAGE**

# SUMMARY OF CHANGES

## List of Contract Documents, Exhibits, or Attachments

**Miscellaneous text in this section has been modified to:**

Questions and Answers:

Q1: Is there any incumbent/recompete or is this a brand-new project?
A1: Storage of PE are being currently provided, however, not under contract.

Q2: The PWS states the warehouse must accommodate all stored personal effects for all total deployments and references 70,000 pounds of usage over the past six months. Is there a target or minimum square footage the government expects the facility to hold, or is sizing left to the contractor based on the weight volumes provided?
A2: No target or minimum square footage required. The government provided 70,000 lbs.in reference to the amount of weight stored in the past six months. This weight can increase or decrease depending on the government's mission.

Q3: Paragraph 4.1.1 references deployments scaling up to 200 or more service members per event. For pricing purposes, what is the typical and peak number of service members whose effects are in storage at any one time, and is there an average weight or container count per service member the government can share?
A3: See Question 2 response.

Q4: The requirement covers deployments of 90 days or more. Is there a typical or maximum storage duration per deployment, and should we plan for overlapping deployments requiring simultaneous storage of multiple groups?
A4: There is no maximum storage timeline. Yes, there can be overlapping.

Q5: Beyond the secure commercial warehouse, county zoning, and DD Form 1812 inspection standards in the PWS, are there specific requirements for climate control, fire suppression, or pest control the facility must meet?
A5: The contractor shall implement and maintain pest control services from a licensed provider, providing adequate pest control to stored items.

Q6: Please confirm the exact method and destination for QUOTE submission. The solicitation states quotes must be "received in the Contracting Office ... as indicated on page one," but provides an email address only for questions. Should the completed quote be emailed to tammila.cassell@usmc.mil, submitted through a PIEE/SAM.gov portal, or sent elsewhere? Are there file-format or size limits?
Basis: Instructions: "received in the Contracting Office ... as indicated on page one"; questions to tammila.cassell@usmc.mil.
A6: All quotes can be sent to Tammila.cassell@usmc.mil. No larger than 2 MB.

Q7: Should price be submitted on the SF-1449 schedule (CLINs 0001-0003 plus option line items), with the offeror entering unit prices per CWT directly on that form?
A7: Yes.

Q8: The PWS states usage (moving and storage) over the prior six-month period totaled 70,000
pounds, provided "to assist with quote." Is this figure total throughput handled, the average weight held in storage, or peak storage? Does it represent the expected ordering volume for the base year?
A8: See Q2 and Q3 responses.

Q9 For CLIN 0001 Storage Services (estimated 2,000 CWT), please confirm the unit price basis. Storage is described as "a flat rate notating actual CWT net weight (per 100 pounds) stored" billed monthly -- is the unit price quoted per CWT per month, or per CWT per year? How was the 2,000 CWT estimate derived and over what period?
A9: Price per pound stored. 2,000 CWT is the maximum weight per 12-month period. Contractor will invoice monthly.

Q10: Please clarify the order limitations. The schedule lists a $3 minimum, a $150,000 single-item per-order maximum, and a $400,000 "Government Minimum/Maximum to Order." Is the $400,000 a per-order combination limit, an annual ceiling, or the total contract ceiling across the base and four option years?
A10: $400,00 is estimated total contract ceiling across a 12-month period (base year then each follow-on option year).

Q11: What is the guaranteed minimum (quantity or dollars) the Government will order over the life of the IDIQ? FAR 52.216-22 references a $3 minimum -- please confirm there is no larger guaranteed minimum, as this is material to the investment required to establish a dedicated facility.
A11: Usage will be highly variable. See Performance Work Statement section 4.1.1.

Q12: For CLIN 0002 Pack and Inventory (Normal, 1,400 CWT) and 0003 Pack and Inventory (Emergency, 180 CWT), are these priced per CWT handled per event? Is there a minimum charge per pickup/order, and how should the up-to-ten emergency visits outside regular hours be priced?
A12: CLINs 0002 and 0003 (and option years) will be priced per order per CWT picked up and/or delivered.

Q13: PWS (S)3.2.2 states the warehouse physical address "shall be provided at time of contract award," while the Technical Capability instruction asks for the facility address in the quote. Please confirm whether a secured facility address is REQUIRED at quote submission, or whether a binding commitment to secure a compliant, contractor-operated facility prior to the period of performance -- with the address provided at award -- is acceptable.
A13: The facility address will need to be provided at time of quote submission. The apparent awardee will be notified, and a site visit to the intended

warehouse will be completed prior to award.

Q14: Attached is a specific checklist of requirements for a typical warehouse under government contracting. Please advise if there are any additions or deletions to this list, as it is not detailed in your bid request?
A14: A site visit will be conducted by the Government. Minimum quality standards are common to professionals in the storage industry. More so, utilizing competencies, equipment, and practices ensuring sustained condition of stored items.

Q15: How will the warehouse be approved under this bid request?
A15: A site visit will be conducted by the Government. Minimum quality standards are common to professionals in the storage industry. More so, utilizing competencies, equipment, and practices ensuring sustained condition of stored items.

Q16: There are no volumes of content to be stored discussed in the bid request. Can you share past experiences when dealing with storage volume?
A16: See Q2 response.

Q17: Will the Government accept a signed lease or letter of intent for a compliant facility at quote, with final facility inspection completed prior to the 01 Aug 2026 start?
A17: Yes.

Q18: What is the expected lead time and process for the pre-performance facility inspection before the 01 Aug 2026 start, and who conducts it?
A18: A site visit will be completed on the apparent awardee intended warehouse prior to award. The Government will conduct the site visit.

Q19: Cargo insurance is required at coverage "at least six times the weight of PE." Please confirm how the required coverage amount is computed (e.g., 6 stored weight at replacement value) and the certificate timing (within 5 calendar days ARO).
A19: Coverage will be six (6) times the stored weight. For the certificate timing, basic insurance coverage is required at time of award and must be maintained at time of placing PE in storage facility.

Q20: Does DFARS 252.204-7012 apply such that a current NIST SP 800-171 assessment / SPRS score is required at award, given no Controlled Unclassified Information is expressly identified in the PWS? What covered defense information, if any, will the contractor handle?
A20: None.

Q21: Beyond FAR 52.219-14 (Limitations on Subcontracting, 50% self-performance), are there any restrictions on subcontracting the local facility or the claims-processing function under this small-business set-aside?
A21: No.

Q22: Is there an incumbent contractor currently performing this requirement? If so, will incumbent contract number, pricing, or transition information be made available to offerors?
A22: See Q1 response.