AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	7/8/2026	See Block 14	

6. ISSUED BY CODE SPE602

DLA ENERGY
BULK PETROLEUM PRODUCT
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR VA 22060

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)

[X] 9A. AMENDMENT OF SOLICITATION NO. SPE60226Q0702

9B. DATED (*SEE ITEM 11*) 2026 JUL 08

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] 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 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 APPLIES ONLY TO MODIFICATIONS 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 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 [ ] is not, [ ] is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See Attached Continuation Sheet(s).

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)*	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

A. Solicitation Notes

6. JOINT CONTINGENCY CONTRACTING SYSTEM (JCCS) REQUIREMENT: Vendors and subcontractors must be registered in the JCCS (https://www.jccs.gov/jccsng) to be considered for contract awards in the U.S. Central Command (CENTCOM) Area of Operation (AOR).

U.S. Central Command (CENTCOM) Area of Responsibility (AOR) includes the following countries:
Afghanistan, Bahrain, Egypt, Iran, Iraq, Israel, Jordan, Kazakhstan, Kuwait, Kyrgyzstan, Lebanon, Oman, Pakistan, Qatar, Saudi Arabia, Syria, Tajikistan, Turkmenistan, United Arab Emirates, Uzbekistan, and Yemen. Each offeror must submit the JCCS registration number with the offer package. If awarded, active registration must be maintained throughout contract performance. Instructions for account registration and training can be found at www.jccs.gov. Click on "vendor login", click the registration tab, and follow the directions from there. Minimum required documents are as follows:

- Articles of Association or Letter of Incorporation
- Passport Copies of Owner and Key Employees (Identified in Owner and Employee tabs under the questionnaire section)
- Current Tax Document
- Business License

All tabs must be completed under the questionnaire tab in the “CENTCOM Eligibility” section of the JCCS profile.

is hereby revised to:

6. JOINT CONTINGENCY CONTRACTING SYSTEM (JCCS) REQUIREMENT: Vendors must be registered in the JCCS (https://www.jccs.gov/jccsng) to be considered for contract awards in the U.S. Central Command (CENTCOM) Area of Operation (AOR).

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Afghanistan, Bahrain, Egypt, Iran, Iraq, Israel, Jordan, Kazakhstan, Kuwait, Kyrgyzstan, Lebanon, Oman, Pakistan, Qatar, Saudi Arabia, Syria, Tajikistan, Turkmenistan, United Arab Emirates, Uzbekistan, and Yemen. Each offeror must submit the JCCS registration number with the offer package. If awarded, active registration must be maintained throughout contract performance. Instructions for

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All tabs must be completed under the questionnaire tab in the "CENTCOM Eligibility" section of the JCCS profile.

B. SECTION L – INSTRUCTIONS, CONDITIONS, NOTICES TO OFFERORS OR RESPONDENTS

ADDENDUM TO 52.212-1 INSTRUCTION TO OFFERS – COMMERICAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) is hereby incorporated into the solicitation.

ADDENDUM TO 52.212-1 INSTRUCTION TO OFFERS – COMMERICAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

The Technical proposal shall demonstrate the offeror's ability to meet the Government's requirements as set forth in this solicitation. An offeror's Technical proposal shall provide, at a minimum, the information requested in this Addendum to Provision 52.212-1 – INSTRUCTIONS TO OFFERS – COMMERCIAL ITEMS (OCT 2018). Failure to provide the information requested in any of the evaluation factors may be considered a "No response" and a rating of UNACCEPTABLE will be given to the applicable factor or sub-factor.

1. Proposal: The Offeror's proposals shall be prepared in two separate volumes in the format shown below. Volume I, the Technical Proposal, shall provide information following the technical proposal factors format. In Volume II of the proposal, the Offer Submission Package: Pricing, Certifications, Representations, Responsibility, the offeror shall provide pricing information following the pricing proposal format in the Attachment 6- OSP Pricing Schedule and complete all fill-in's in Attachment 7- OSP- Sections G and K Fill-in Clauses, Provisions, and Contract Texts. No reference to cost/price shall be included in the technical proposal. Each volume shall be submitted in separate electronic files to facilitate evaluation. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

Volume	Title	Submission	Required Page Limit
I	Technical Proposal	Email electronic copy	Limited to 60 single sided pages, 8 ½" x 11" paper size, not including Cover Page, Table of Contents, Licenses and Permits Data and Insurance Certificates
II	Offer Submission Package: Pricing, Certifications, Representations, Responsibility	Email electronic copy	As required

Volume I: The Technical Proposal has three sub factors and shall include and address the following in separate sections:

Sub-factor 1: General Provisions and Performance Requirements:

The proposal must provide an approach which demonstrates the understanding of a requirement for tank truck transportation of DLA Energy-owned fuel products, specifically Turbine Fuel, Aviation JA1; Turbine Fuel, Aviation JP8; Diesel Fuel (DF2/ADO); and Motor Gasoline (MOGAS), within the country of Kuwait as described in PWS 1.0 General Provisions.

- The proposal must identify personnel and contractor furnished, equipment, material and/or facilities necessary for providing these services.
- The proposal must provide quantity, condition, age, capabilities, maintenance, and/or replacement of contractor-furnished items to ensure sufficient support is continually provided.
- The proposal must provide proof that appropriate licenses and permits specified in the PWS Section 1.4.1 and PWS Section 1.4.2 have been obtained or will be in place prior to the beginning of the delivery period.
- The proposal must confirm insurance requirements specified in Attachment 3 will be met for deliveries from KAFCO. The proposal must provide an approach that demonstrates the contractor's ability to meet all performance requirements listed under PWS 2.0 Performance Requirements.
- The proposal must demonstrate the contractor's ability to perform during the hours of operations. PWS Section 2.1.
- The proposal must provide evidence that all personnel are qualified, certified and have required skills to accomplish all required tasks. PWS Section 2.2.
- The proposal must address the ability to meet security and safety requirements. PWS Sections 2.3 and 2.4.
- The proposal must address the ability to meet transportation requirements and

additional requirements listed in PWS Attachment 1 & 2. PWS Section 2.5.

- The proposal must indicate that a sufficient number of vehicles are offered to meet the delivery schedule and tank truck requirements are met. PWS Sections 2.6 and 2.7.

Sub-factor 2: Quality Assurance and Quantity Requirements:

The proposal must provide procedures to ensure quality assurance as described under PWS 3.0 Quality Assurance.

- The proposal must demonstrate an understanding of the requirements of the Service Delivery Summary (SDS), Quality Check Criteria, Truck to Truck Transfers, Tank Truck Cleaning Requirements, and Truck Inspection. PWS Section 3.3.

The proposal must provide procedures to ensure quantity assurance as described under PWS 4.0 Quantity Requirements.

- The proposal must demonstrate understanding of Load Quantities and Quantity Determination such as: calibrated receipt meter, measurement standards and calculation, invoice quantities in U.S. gallons and document requirements. PWS Sections 4.2 and 4.3.

Sub-factor 3: Deliverables:

The offeror must submit with the proposal the following as detailed under PWS 5.0 Deliverables.

1) Contract Compliance Plan coversheet with a table of contents, that addresses the requirements described in PWS Section 5.1.1,
2) Quality Control Plan, coversheet with a table of contents, that addresses the requirements described in PWS section 5.1.2,
3) Transportation Plan in PWS Section 5.1.3, and
4) Security Plan in PWS Section 5.1.4.

Volume II: The Offer Submission Package includes the following.

1. Pricing: The Offeror must provide a firm-fixed price for each Contract Line Item/Reference Number in Attachment 6- OSP Pricing Schedule. Offerors that fail to price each CLIN will be rejected for material failure. Please do not submit prices in any other format. Do not submit pricing on company letterhead.

2. The offeror shall provide a signed copy of SF1449 and signed copies of all issued amendments to the solicitation.

3. The offeror shall complete/provide copies of all the certifications and representations fill-in provisions contained in the Attachment 7- OSP- Sections G and K Fill-in Clauses. The offeror must write N/A if a section does not apply. DO NOT LEAVE FILL-IN SECTIONS BLANK.

4. The offeror planning to fulfill the requirements of this solicitation using trucking assets owned by another company or personnel sourced from another company, must provide documentation to confirm contractual agreement or arrangement between the companies that verifies that truck assets or personnel will be in place and ready for contract performance within five days of contract award. Failure to provide such documentation may result in the Contracting Officer's determination of nonresponsibility.

5. Offerors are required to submit in the Offer Submission Package the following information for the Truck Depot facilities where truck assets will be located:

   - Truck depot complete address (including name of truck depot, street address, city, and postal code) and
   - Truck depot contact information, including depot point of contact name, position title, telephone number and email address. This information will be used to conduct a Preaward Survey, at the Contracting Officer's discretion.

6. The offeror must register in the Joint Contingency Contracting System (JCCS) at https://www.jccs.gov/jccscoe/. The offeror must provide the JCCS registration number with the proposal. JCCS registration must remain active for the duration of any subsequent contract.