

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		<b>PAGE 1 OF 6</b>				
2. AMENDMENT/MODIFICATION NO. 0006			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)			
6. ISSUED BY DLA ENERGY INTOPLANE 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060			CODE SPE607		7. ADMINISTERED BY (If other than Item 6)			CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					(X)			9A. AMENDMENT OF SOLICITATION NO.  SPE60720R0200		
					<input checked="" type="checkbox"/>			9B. DATED (SEE ITEM 11) 2023 MAR 02		
					<input type="checkbox"/>			10A. MODIFICATION OF CONTRACT/ORDER NO.		
					<input type="checkbox"/>			10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE								
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>										
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 <u>1</u> 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)										
<b>13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>										
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.									
<input type="checkbox"/>										
<input type="checkbox"/>	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).									
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)									
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.)										
Opening/Closing Date Changed to: Closing Date: June 12, 2023 TIME 2:00 PM 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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)						

1. This amendment is hereby issued under solicitation #SPE607-20-R-0200 to open and accept proposals for the seven (6) Pacific Command (PACOM) locations below. The resulting contract from this amendment will have a three (3) period of performance from the time of award. Offerors shall use the Platts publications and base reference prices below to submit the offer prices on the Into-Plane line items.

CLIN	CLIN Type	Site	Location	Fuel Type	Quantity (USG)	Publication	Base Reference Price
0001	Into-Plane	Saipan International	Saipan	Aviation Fuel (JA1)	500,000	Platts Jet Kero FOB Spore Cargo PJABF00 Previous Monthly Average	\$2.538417
0002	Reserve Storage	Saipan International	Saipan	Aviation Fuel (JA1)	5,000,000		
0003	Into-Plane	Rota International	North Mariana Island	Aviation Fuel (JA1)	300,000	Platts Jet Kero FOB Spore Cargo PJABF00 Previous Monthly Average	\$2.538417
0004	Reserve Storage	Rota International	North Mariana Island	Aviation Fuel (JA1)	3,000,000		
0005	Into-Plane	Aparri, Cagayan	Philippines	Aviation Fuel (JA1)	200,000	Platts Jet Kero FOB Spore Cargo PJABF00 Previous Monthly Average	\$2.538417
0006	Reserve Storage	Aparri, Cagayan	Philippines	Aviation Fuel (JA1)	2,000,000		
0007	Into-Plane	Tuguegarao, Cagayan	Philippines	Aviation Fuel (JA1)	200,000	Platts Jet Kero FOB Spore Cargo PJABF00 Previous Monthly Average	\$2.538417
0008	Reserve Storage	Tuguegarao, Cagayan	Philippines	Aviation Fuel (JA1)	2,000,000		
0009	Into-Plane	Yonaguni Jima	Japan	Aviation Fuel (JA1)	100,000	Platts Jet Kero C+F Japan Cargo PJAAN00 Previous Monthly Average	\$2.590679
0010	Reserve Storage	Yonaguni Jima	Japan	Aviation Fuel (JA1)	1,000,000		
0011	Into-Plane	Phuket International	Thailand	Aviation Fuel (JA1)	100,000	Platts Jet Kero FOB Spore Cargo PJABF00 Previous Monthly Average	\$2.538417
0012	Reserve Storage	Phuket International	Thailand	Aviation Fuel (JA1)	1,000,000		

2. Each offeror shall conduct their own market research at each site/location to submit their offer price on the reserve storage CLINs. Offerors may submit offers on one or more of the seven listed locations.
3. QUESTION AND ANSWER PERIOD. To encourage maximum participation on ALL locations and line items a question-and-answer period has been established. Starting from the issue date of this solicitation through June 12, 2023, 2:00p.m. Eastern Standard Time (EST). All potential Offerors may ask as many questions as required to fully participate and respond to all the listed line items above. No further questions shall be accepted after the above stated date and time. All questions are to be sent to [Roger.Brown@dla.mil](mailto:Roger.Brown@dla.mil) and [Ketah.Watson@dla.mil](mailto:Ketah.Watson@dla.mil).
4. A pre-award survey, if applicable, may be required if the current pre-award survey of the Offeror is not already approved or if the Offeror has not performed under a DLA Energy contract, or at the discretion of the Contracting Officer. The pre-award survey must be approved to be considered for award. A pre-award

survey is an onsite (in the physical location of the Offeror) review of the Offeror's capabilities as it relates to the issued solicitation. The goal of this onsite review is to ensure that the capabilities exist to support the requirement the Offeror offered against; mitigating risk of non-performance due to lack of capability. If an Offeror does not pass a pre-award survey it shall reflect negatively against the Offeror's responsibility determination.

5. For this requirement, see the evaluation below.

**FAR 52.212-2 -- Evaluation -- Commercial Products and Commercial Services (Nov 2021)**

(a) The Government will award a contract resulting from this solicitation using Lowest Price Technically Acceptable (LPTA) procedures, to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. All non-price factors shall be rated Acceptable to be eligible for award. The following factors, in order of importance, shall be used to evaluate offers:

**FACTOR 1: TECHNICAL CAPABILITY**

**Subfactor 1: Supply**

**Subfactor 2: Storage**

**Subfactor 3: Quality Control**

**FACTOR 2: PRICE**

**FACTOR 3: PAST PERFORMANCE**

Technical and past performance, when combined, are approximately equal to cost or price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

**FACTOR 1: TECHNICAL CAPABILITY**

(1) In order to be considered, an Offeror shall meet or exceed the technical acceptability standards for Supplies; Terms and Conditions as follows:

(a). **Acceptable.** Terms and Conditions shall be defined as an offer that meets the minimum requirements of the solicitation, including the Government's product specification requirements to provide TURBINE, AVIATION FUEL, JA1 to each required delivery locations in which the offerors submit their proposal.

(b). **Unacceptable.** Terms and Conditions shall be defined as an offer that does not meet the minimum requirements of the solicitation.

Note: Any Offeror receiving a rating of Unacceptable for any of the technical sub-factors (i.e. Supply, Storage, and Quality Control (QCP) will receive an overall rating of Unacceptable and will not be considered for contract award.

The Government will evaluate the following subfactors which are all approximately equal to one another in importance:

**Sub Factor 1 Supply:** The Government will evaluate the Offeror's supply plan to assess the Offeror's ability to supply all fuel products listed and in the estimated quantities stated in the schedule in accordance with the required fuel specifications. In order for the offeror to demonstrate that they possess the technical capability to provide the fuel (all products in the schedule) which meets the required

specification(s), the offeror, with their supply commitment letters, must present either a current, full specification Refinery Certificate of Quality (COQ) or a recertification certificate of analysis (COA) if sourcing from a location which blends several batches from more than one refinery source (terminal).

All COQ/COAs should be presented in a format which resembles that of the one listed in ASTM D1655, figure X3.2 or the commercial laboratory sample provided. These certificates will be on refinery or commercial laboratory letterhead and signed and dated like the certificates of analysis described below. Certificates of Analysis will contain the source information (location, tank number, lot or batch number, etc.), specification tested to, along with the test methods used for testing.

To be acceptable for evaluation, the certificate will also be signed and stamped by the laboratory manager and be within 30 days of submission from a batch out of the terminal storage tank(s) or refinery batch tank(s) to be used for actual supply. No certificates should be more than 90 days old.

Partial quality certificates (with less than the required or listed characteristics tested, as listed in the specification) and manufacturer/product specification sheets will not be accepted.

All test certificates submitted shall be translated into English and will be in the same format as required by the original. Translated version must be signed and stamped by the person that translated and the method of translation included.

**Sub Factor 2 Storage:** The Government will evaluate the Offeror's storage plan to assess the Offeror's ability to provide sufficient storage throughout the life of the contract at each site to support required mission objectives. The government may consider storage capability/capacity from offerors at all sites that is most advantageous to the government.

**Sub Factor 3 Quality Control (QCP) and Performance Work Statement (PWS):** The government will evaluate the offeror's quality control plans (QCP) for their ability to show that the contractor is capable of insuring that the quality of the product remains within the specification limits from origin to destination. In order to conduct proper evaluations for storage the offeror shall provide a plan on how they intend to maintain the fuel quality of the product throughout the life of the contract.

## FACTOR 2: PRICE

(1) Evaluation of price for each CLIN will be made by determining the total estimated price for that CLIN. For evaluation purposes, total estimated price will be determined as follows:

- (a) The offered unit price per gallon for each individual CLIN will be multiplied by the estimated quantity listed below for both CLIN 0001 and CLIN 0002. The aggregate price both CLINs will be the total offer price that the Government will evaluate for purposes of contract award.

CLIN	CLIN Type	Site	Location	Fuel Type	Quantity (USG)	Offer Price
0001	Into-Plane	Saipan International	Saipan	Aviation Fuel (JA1)	500,000	
0002	Reserve Storage	Saipan International	Saipan	Aviation Fuel (JA1)	5,000,000	
0003	Into-Plane	Rota International	North Mariana Island	Aviation Fuel (JA1)	300,000	
0004	Reserve Storage	Rota International	North Mariana Island	Aviation Fuel (JA1)	3,000,000	
0005	Into-Plane	Aparri, Cagayan	Philippines	Aviation Fuel (JA1)	200,000	
0006	Reserve Storage	Aparri, Cagayan	Philippines	Aviation Fuel (JA1)	2,000,000	
0007	Into-Plane	Tuguegarao, Cagayan	Philippines	Aviation Fuel (JA1)	200,000	
0008	Reserve Storage	Tuguegarao, Cagayan	Philippines	Aviation Fuel (JA1)	2,000,000	

0009	Into-Plane	Yonaguni Jima	Japan	Aviation Fuel (JA1)	100,000	
0010	Reserve Storage	Yonaguni Jima	Japan	Aviation Fuel (JA1)	1,000,000	
0011	Into-Plane	Phuket International	Thailand	Aviation Fuel (JA1)	100,000	
0012	Reserve Storage	Phuket International	Thailand	Aviation Fuel (JA1)	1,000,000	

### FACTOR 3: **PAST PERFORMANCE**

The Government will evaluate an offeror's past performance and it will be rated on an "acceptable" or "unacceptable" basis using the ratings listed below. Past performance will be evaluated to determine whether the offeror's present/past performance is recent, and relevant or not relevant to the effort to be acquired. Recency is defined as performance records with performance within the last 3 years of the solicitation posting date. Relevancy will measure the extent of similarity between the effort, complexity, dollar value, contract type, and subcontract or teaming arrangements.

#### Past Performance Acceptable/Unacceptable Rating Method

<b>Adjectival Rating</b>	<b>Description</b>
<i>Acceptable</i>	<i>Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown.</i>
<i>Unacceptable</i>	<i>Based on the offeror's performance record, the Government does not have reasonable expectation that the offeror will be able to successfully perform the required effort.</i>

#### **Sources of Past Performance Information for Evaluation**

##### **Sources are as follows:**

- Past performance information may be provided by the offeror, as solicited.
- Past performance information may be obtained from questionnaires tailored to the circumstances of the acquisition.
- Past performance information may be obtained from established systems such as the Past Performance Information Retrieval System (PPIRS), Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), or other databases; and may be obtained from other sources available to the Government, such as the Defense Contract Management Agency; and interviews with Program Managers, Contracting Officers, Fee Determining Officials.

The past performance evaluation team will review this past performance information and determine the quality and usefulness as it applies to performance confidence assessment.

NOTE: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown (or "neutral") past performance. In the context of acceptability/unacceptability, a neutral rating shall be considered "acceptable."

**Responsibility:** In addition to the evaluation criteria stated above, the Government must determine the responsibility of any potential subcontractor in accordance with FAR Subpart 9.1. In making this responsibility determination, the Government may conduct pre-award surveys to assure awardees meet the FAR 9.104-1 standards for present responsibility. In addition, the Government may request that offerors provide commitment letters from their suppliers. The Government may also request copies of the transportation agreements with the offeror's transportation subcontractors. Offerors are encouraged to submit such commitment letters and transportation agreements with their initial offers.

6. This solicitation will CLOSE at 2pm Eastern Standard Time on June 12, 2023, until otherwise extended by the contracting officer.
7. All other terms and conditions under remain unchanged.