

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>18-Nov-2024</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY U S ARMY ENGR DISTRICT, NEW ENGLAND 696 VIRGINIA RD CONCORD MA 01742-2751		CODE <b>W912WJ</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. <b>W912WJ25Q0009</b>	
				X		9B. DATED (SEE ITEM 11) <b>07-Nov-2024</b>	
						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 <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)							
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.)  Amendment is necessary to provide responses to questions from industry.  Closing is extended until November 20, 2024 at 2:00 PM Eastern.  All other terms and conditions remain unchanged.							
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)		18-Nov-2024	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

**REQUEST FOR INFORMATION**

QUESTION 1: Can this work be subcontracted? If so, does the Contractor have to be licensed along with the subcontractor, or does only the subcontractor have to be licensed?

RESPONSE 1: Subcontracting is permitted. The awarded Contractor is responsible for all coordination, communication with the Government, adherence to all contract requirements, etc. Whomever is delivering fuel to the projects shall have the appropriate licensing.

QUESTION 2: Are terms net 30 and can invoicing be sent immediately after filling tank(s)?

RESPONSE 2: Invoices can be sent to the Technical Point of Contact after deliveries are made. Invoices shall be in accordance with the "Payment" section of the Supply Requirement and should be accompanied by delivery tickets that indicate the location, type of fuel, number of gallons delivered, unit price per the awarded contract, and total amount due. Payment terms are net 30 days after receipt of a proper invoice.

QUESTION 3: Approximately how often will deliveries be required? Will it likely be just once a month?

RESPONSE 3: There is no estimated number of deliveries or estimate of the frequency of deliveries as many factors can affect the need for heating fuel. The Contractor shall deliver the requested fuel upon notification from the Technical Point of Contact. Supply of heating fuel to the Quechee Gorge Visitor Center shall be on an automatic delivery schedule, however, the total gallons of fuel delivered shall not exceed the number of gallons specified in the Supply Requirement.

QUESTION 4: The requirement states 2000 gallons for each heating oil and 600 gallons of propane. Is the Government requesting 2000 gallons of heating oil and 600 gallons of propane in total to be invoiced for the entire contract (through May 31 2025) or are tanks to be then invoiced according to the applicable awarded contract unit price, depending on how much is dropped off?

RESPONSE 4: The number of gallons stated in the Supply Requirement are the maximum number of gallons to be delivered, either when requested by the Technical Point of Contact or per the automatic delivery schedule for Quechee Gorge Visitor Center. There is no guarantee that the maximum number of gallons will be needed. The Contractor shall only invoice for actual number of gallons required and delivered at the applicable awarded unit price.

QUESTION 5: Is this fixed flat rate or are economic fluctuation price change terms acceptable?

RESPONSE 5: The Government intends to award a Firm-Fixed-Price Purchase Order from this solicitation. Economic Price Adjustment is not applicable to this solicitation nor the resultant Purchase Order. The unit price for each type of heating fuel shall be fixed pricing for the life of the Purchase Order. No adjustment to unit price is permitted post award.

QUESTION 6: Are the tanks above ground or underground? What is the size of the tanks based on their type?

RESPONSE 6: North Hartland Lake Project Office: Underground tank, No. 2 Heating Oil, tank is a 1,000 gallon tank

North Hartland Lake Gatehouse: Aboveground tank, No. 2 Heating Oil, tank is a 750 gallon tank  
Quechee Gorge Visitor Center: Aboveground tank, No. 2 Heating Oil, tank is a 275 gallon tank  
Union Village Dam Project Office: Underground tank, Propane, tank is a 500 gallon tank  
Union Village Dam Gatehouse: Aboveground tank, No. 2 Heating Oil, tank is a 500 gallon tank

QUESTION 7: Which location will require propane?

RESPONSE 7: The Union Village Dam Project Office is the location that will require propane.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 19-Nov-2024 02:00 PM to 20-Nov-2024 02:00 PM.

(End of Summary of Changes)