

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 00001	3. EFFECTIVE DATE 10/10/2017	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL EMERGENCYMANAGEMENT AGENCY 500 C STREET SW WASHINGTON DC	CODE FEMA	7. ADMINISTERED BY (If other than Item 6) FEDERAL EMERGENCY MANAGEMENT AGENCY FINANCIAL ACQUISITIONS MGMT DIV READINESS RESPONSE IT BRANCH ATTN JANICE UTHE 500 C STREET SW ROOM 350 WASHINGTON DC 20472	CODE FEMA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. 70FB7018R00000011	
		x 9B. DATED (SEE ITEM 11) 10/10/2017	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

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 telegram 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 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 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 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 the issuing office.

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

FOB: Destination

0001 CLIN 0001: Plastic Sheeting 20 x 100 (Blue or 100000 EA
Black)

0001AA CLIN 0001AA: Delivery/Freight 35,000 rolls to DC 35000 EA
Atlanta

0001AB CLIN 0001AB: Delivery/Freight 35,000 rolls to DC 35000 EA
Continued ...

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ft. Worth				
0001AC	CLIN 0001AC: Delivery/Freight 20,000 rolls to DC Frederick	20000	EA		
0001AD	CLIN 0001AD: Delivery/Freight 10,000 rolls to DC Moffett	10000	EA		
0002	CLIN 0002: Drop Trailer Rate				
0003	CLIN 0003: Diversion Rate				
1001	CLIN 1001: Option for Increased Quantity - Plastic Sheeting 20 x 100 (Blue or Black) (Option Line Item) Date Option to be Exercised 90 Days After Award	100000	EA		
1001AA	CLIN 1001AA: Option - Delivery/Freight 35,000 rolls to DC Atlanta (Option Line Item) Date Option to be Exercised 90 Days After Award	35000	EA		
1001AB	CLIN 1001AB: Option - Delivery/Freight 35,000 to DC Ft. Worth (Option Line Item) Date Option to be Exercised 90 Days After Award	35000	EA		
1001AC	CLIN 1001AC: Option - Delivery/Freight 20,000 rolls to DC Frederick (Option Line Item) Date Option to be Exercised 90 Days After Award	20000	EA		
1001AD	CLIN 1001AD: Option - Delivery/Freight 10,000 rolls to DC Frederick	10000	EA		
1002	CLIN 1002: Option - Drop Trailer Rate				
1003	CLIN 1003: Option - Diversion Rate				

70FB7018R00000011

Amendment 00001

The purpose of this amendment is to change the delivery location of the plastic sheeting as well as to extend the proposal due date. Proposals will now be accepted through October 11, 2017 at 7:00PM EST.

The plastic sheeting will be delivered to the following locations as stated below:

**DC Atlanta – 35,000 rolls of sheeting
DC Ft. Worth – 35,000 rolls of sheeting
DC Frederick – 20,000 rolls of sheeting
DC Moffett – 10,000 rolls of sheeting**

Total number of rolls delivered is 100,000.

Attachment 1 – Statement of Work has also been revised and attached

The CLIN Table has been revised as shown below:

CLIN	Description of Supplies/Services	Quantity	Unit	Unit Price	Total Price
0001	Plastic Sheeting 20 x 100	100,000	Each		
0001AA	Delivery/Freight (to DC Atlanta)	35,000	Each		
0001AB	Delivery/Freight (to DC Ft. Worth)	35,000	Each		
0001AC	Delivery/Freight (to DC Frederick)	20,000	Each		
0001AD	Delivery/Freight (to DC Moffett)	10,000	Each		
0002	Drop Trailer Rate (30 days)		Day		
0003	Diversion Rate (500 mile radius from initial destination)		Mile		
1001	Option for Increased Quantity – Plastic Sheeting	Up to 100,000	Each		
1001AA	Option Delivery/Freight (to DC Atlanta)	35,000	Each		
1001AB	Option Delivery/Freight (to DC Ft. Worth)	35,000	Each		
1001AC	Option Delivery/Freight (to DC Frederick)	20,000	Each		
1001AD	Option Delivery/Freight (to DC Moffett)	10,000	Each		
1002	Option Drop Trailer Rate (30 days)		Day		
1003	Option Diversion Rate (500 mile radius from initial destination)		Mile		

(End of Amendment 00001)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 00002	3. EFFECTIVE DATE 10/19/2017	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL EMERGENCYMANAGEMENT AGENCY 500 C STREET SW WASHINGTON DC	CODE FEMA	7. ADMINISTERED BY (If other than Item 6) FEDERAL EMERGENCY MANAGEMENT AGENCY FINANCIAL ACQUISITIONS MGMT DIV READINESS RESPONSE IT BRANCH ATTN JANICE UTHE 500 C STREET SW ROOM 350 WASHINGTON DC 20472	CODE FEMA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. 70FB7018R00000011	
		x 9B. DATED (SEE ITEM 11) 10/19/2017	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

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 telegram 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 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 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 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 the issuing office.

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

FOB: Destination

0001 CLIN 0001: Plastic Sheeting 20 x 100 (Blue or 100000 EA
Black)

0001AA CLIN 0001AA: Delivery/Freight to Jacksonville, FL 100000 EA

0002 CLIN 0002: Drop Trailer Rate

Continued ...

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FB7018R00000011

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	CLIN 0003: Diversion Rate				
1001	CLIN 1001: Option for Increased Quantity - Plastic Sheeting 20 x 100 (Blue or Black) (Option Line Item) Date Option to be Exercised 90 Days After Award	100000	EA		
1001AA	CLIN 1001AA: Option - Delivery/Freight to Jacksonville, FL (Option Line Item) Date Option to be Exercised 90 Days After Award	100000	EA		
1002	CLIN 1002: Option - Drop Trailer Rate				
1003	CLIN 1003: Option - Diversion Rate				

The purpose of this amendment is to change the delivery location of the plastic sheeting, revise the Instructions to Offerors, revise the Evaluation factors for award, and to extend the proposal due date. Revised proposals will now be accepted through October 20, 2017 at 9:00 AM EST.

1. The plastic sheeting will be delivered to the following location:

**Crowley Cross-Dock Facility:
2061 Seaboard Coast Line Dr.
Jacksonville, FL 32209
Total number of rolls delivered is 100,000.**

Deliveries are to be made between the hours of 08:00 – 15:00, Monday – Saturday. No deliveries are to be made on Sundays.

Attachment 1 – Statement of Work has also been revised and attached

The CLIN Table has been revised as shown below:

CLIN	Description of Supplies/Services	Quantity	Unit	Unit Price	Total Price
0001	Plastic Sheeting 20 x 100	100,000	Each		
0001AA	Delivery/Freight to Jacksonville, FL	100,000	Each		
0002	Drop Trailer Rate (30 days)		Day		
0003	Diversion Rate (500 mile radius from initial destination)		Mile		
1001	Option for Increased Quantity – Plastic Sheeting	Up to 100,000	Each		
1001AA	Option Delivery/Freight to Jacksonville, FL	100,000	Each		
1002	Option Drop Trailer Rate (30 days)		Day		
1003	Option Diversion Rate (500 mile radius from initial destination)		Mile		

- 2. If a revised proposal is submitted, offerors are required to submit the number of trailers needed to fulfill this requirement as well as the delivery schedule that can deliver required sheeting NLT November 7, 2017 or within 30 days of award.**
- 3. Offerors must certify, in accordance with the Trade Agreement Act, that the products being proposed are manufactured in the U.S. or in TAA designated countries. Proposals submitting products not in compliance with the TAA will not be considered for award.**

The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No.:	Country of Origin:

- 4. Instructions to Offerors will no longer require the offeror to address their ability to continuously, electronically monitor and report the location of shipments from origin to destination (Example; real time GPS).**

Evaluation Factors for Award will no longer evaluate if the vendor can continuously electronically monitor and report the location of shipments from origin to destination.

(End of Amendment 00002)

