

|  |   |  |   |  |
|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |  | 1. CONTRACT ID CODE<br><b>J</b>   | PAGE OF PAGES<br><b>1   11</b>             |
| 2. AMENDMENT/MODIFICATION NO.<br><b>0001</b>   | 3. EFFECTIVE DATE<br><b>25-Oct-2023</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>N4008424RCFS001</b>             |   | 5. PROJECT NO.(If applicable)              |
| 6. ISSUED BY<br>CODE<br><b>N68246</b><br>NAVSUP FLC YOKOSUKA SASEBO OFFICE<br>PSC 476 BOX 6<br>FPO AP 96322-0001   |   | 7. ADMINISTERED BY (If other than item 6)<br>CODE<br><b>See Item 6</b> |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  |   | <b>X</b>   | 9A. AMENDMENT OF SOLICITATION NO.<br><b>N6824624Q0005</b>                           |  |
|  |   | <b>X</b>   | 9B. DATED (SEE ITEM 11)<br><b>23-Oct-2023</b>                                       |  |
|  |   |  | 10A. MOD. OF CONTRACT/ORDER NO.   |  |
|  |   |  | 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 Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>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:<br>(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. |   |  |   |  |
| <b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>   |   |  |   |  |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br/>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>  |   |  |   |  |
| 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.)<br><br>See the continuation sheet.   |   |  |   |  |
| 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<br><br>_____<br>(Signature of person authorized to sign)   |   | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA<br><br>BY _____<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><br><b>25-Oct-2023</b> |

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The required response date/time has changed from 27-Oct-2023 10:00 AM to 30-Oct-2023 10:00 AM.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The PROG code has changed from S10 to C9E.

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS  | DODAAC /<br>CAGE |
|-----------------------------------|----------|--|------------------|
| POP 01-NOV-2023 TO<br>31-OCT-2024 | N/A      | NAVAL FACILITIES ENGINEERING<br>COMMAND<br>SUPPLY OFFICER<br>NAVFAC MATERIAL SUPPORT SASEBO<br>BRANCH<br>BLDG.224, HIRASEMACHI,<br>BEIKAIGUN SASEBO KICHI<br>SASEBO 857-0056<br>252-2743<br>FOB: Destination | N40084           |

To:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS  | DODAAC /<br>CAGE |
|-----------------------------------|----------|--|------------------|
| POP 21-NOV-2023 TO<br>20-NOV-2024 | N/A      | NAVAL FACILITIES ENGINEERING<br>COMMAND<br>SUPPLY OFFICER<br>NAVFAC MATERIAL SUPPORT SASEBO<br>BRANCH<br>BLDG.224, HIRASEMACHI,<br>BEIKAIGUN SASEBO KICHI<br>SASEBO 857-0056<br>252-2743<br>FOB: Destination | N40084           |

The following have been added by reference:

|              |                                    |          |
|--------------|------------------------------------|----------|
| 52.211-17    | Delivery of Excess Quantities      | SEP 1989 |
| 252.223-7008 | Prohibition of Hexavalent Chromium | JAN 2023 |

The following have been added by full text:

52.222-19 CHILD LABOR—COOPERATION WITH AUTHORITIES AND REMEDIES (DEVIATION 2020-00019) (DEC 2022)

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in—

- (1) Israel, and the anticipated value of the acquisition is \$50,000 or more;
- (2) Mexico, and the anticipated value of the acquisition is \$92,319 or more; or
- (3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is \$183,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 52.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

- (1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.
- (2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.
- (3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.
- (4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.

- (1) The Contracting Officer may terminate the contract.

(2) The suspending official may suspend the Contractor in accordance with procedures in FAR Subpart 9.4.

(3) The debarbing official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR Subpart 9.4.

(End of clause)

#### 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at [http://www.aimglobal.org/?Reg\\_Authority15459](http://www.aimglobal.org/?Reg_Authority15459).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

| Contract line, subline, or exhibit line item No. | Item description |
|--|------------------|
| .....  |                  |

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

| Contract line, subline, or exhibit line item No. | Item description |
|--|------------------|
| .....  |                  |

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

- (6) Lot or batch number (if there is serialization within the lot or batch number).
  - (7) Current part number (optional and only if not the same as the original part number).
  - (8) Current part number effective date (optional and only if current part number is used).
  - (9) Serial number (if concatenated unique item identifier is used).
  - (10) Government's unit acquisition cost.
  - (11) Unit of measure.
  - (12) Type designation of the item as specified in the contract schedule, if any.
  - (13) Whether the item is an item of Special Tooling or Special Test Equipment.
  - (14) Whether the item is covered by a warranty.
- (e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

- (1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.
- (2) Embedded items shall be reported by one of the following methods--



(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

The following have been modified:

STATEMENT OF WORK

Revised Statement of Work (SOW)  
of  
FY24 LP-GAS SUPPLY to CFAS

**1. Liquefied Propane (LP) Gas:**

The contractor shall deliver Liquefied Propane (LP) Gas, technical, bulk, 80% pure, odorized, grade I-GO, in cylinders of 50 Kilogram (Kg), and 10 Kg , in accordance with “Manufacturing and Selling Business of High Pressure Gas, High Pressure Gas Control Law, Government of Japan Law. The gas shall be odorized with any standard, commercially used odorizing agent.

The odorizer shall not be detectable in the gas during or after combustion.

The contractor shall furnish all necessary equipment and LP Gas in cylinders, including regulators and the connection service of the cylinders delivered to the Government LP gas distribution system at the designated delivery point.

**2. Period of Contract: 21 November 2023 thru 20 November 2024**

**3. Delivery points:** Including gas reading meter, valve and regulators and other connection parts and connection service, the contractor shall provide LP gas in cylinders on rental basis with transportation charges paid by the Contractor to the Government as follows:

Bldg. 1446 Harbor View Club, Sasebo Main Base, 50 Kg - 20 each, 10 Kg - 6 each

Bldg.1446 Harbor View Club Patio, Sasebo Main Base, 50 Kg - 6 each

\*Bldg. 239, PW Shop, Sasebo Main Base, 10 Kg - 7 each & 50- KG – 30 each

(Remarks for 50-KG Cylinders.

a) Use of Portable Hot Water Tank and delivery location is changeable, but within Fleet Activities Sasebo. POC will notice location to deliver when needed.

b) Request put 10-Cylinders, but request standby add 6-cylinders in case emergency operation of 2-Hot Water Tank, because to NAVFAC does not have storage space to store 16-cylinders at own area.)

Bldg. 1649, Galaxies, Sasebo Main Base, 50 Kg - 16 each

Bldg. 5114, Darby School, Hario Housing Village, 50 Kg - 2 each

**4. Time of order/pick-up:**

The contractor shall deliver within one (1) work day after receipt of notice of empty LP gas cylinder replacement with cylinder –filled with LP gas from the following Government Points Of Contact (POC):  
FEC-PRS3 Material Office, NAVFAC Production Division PRS3, Fleet Activities Sasebo  
POC will be provided upon award.

**4.1 Receiving Hours:** Deliveries will be accepted only between 0800 and 1600 hours Monday through Friday. The above POC shall be notified at least 48 hours prior to all deliveries to replace the empty cylinders. Deliveries on Saturdays, Sundays, United States Legal Holidays or at any time other than the hours specified above, shall not be made without prior approval of the above POC.

**Applicable United States Legal Holidays are as follows:**

1 - 3 JANUARY

THE THIRD MONDAY OF JANUARY

THE THIRD MONDAY OF FEBRUARY

THE LAST MONDAY OF MAY

4 JULY

THE THIRD MONDAY OF JULY (Japanese Employee only)

12 AUGUST (Japanese Employee only)

THE FIRST MONDAY OF SEPTEMBER

THE SECOND MONDAY OF OCTOBER

11 NOVEMBER

THE FORTH THURSDAY OF NOVEMBER

25 DECEMBER

29 - 31 DECEMBER

**4.2. Transportation:** All costs for transportation incidental to pickup of empty cylinders and delivery of LP gas-filled cylinders shall be done by the Contractor. The U.S. Government will perform all loading and unloading of cylinders on delivery of gas-filled LP Gas cylinders and on pick up the empty cylinders. The Contractor shall obtain driver and vehicle clearance prior to initial performance under this contract.

**5. LP Gas reading on individual cylinders:** The contractor shall be paid by the quantities of LP Gas consumed by the Government in all LP Gas cylinders installed in the designated delivery point. For invoicing purpose, the consumed quantities of LP Gas are counted by the contractor through reading the meter installed on individual cylinders. The contractor shall submit gas meter reading for all cylinders to Receiving Officer for review. Upon completion of the Receiving Officer's review, the contractor shall support his Delivery Ticket by LP Gas meter reading record.

**6. Billing cycle (Proposed period of invoice submit):**

Monthly with the period of 21 through 20 per every month (in case of holiday, plus minus 2-days).

\*Sep: 1 through 20 and 21 through 30.

**7. Remarks:**

**CYLINDER REPLACEMENT**

The Government Past requirement:

The LP gas cylinders required to deliver during the contract period under this Purchase Order will depend upon the needs of the Government. The past frequency of delivery of individual LP gas cylinders, provided below, is provided to demonstrate how often the contractor may be required to provide. In as much as these frequencies of individual LP gas cylinders are considered informational for the contractor's pricing purpose only, they are not to be construed as guaranteed frequencies to deliver or a commitment by the Government that it will guarantee the stated delivery frequencies. However, the contractor's offered price should include the associated costs with the contractor's efforts to meet the individual LP gas cylinder delivery and the contractor's offered price will be used to evaluate offers for the purpose of award of the contract.

The following have been deleted:

|                      |   |          |
|----------------------|---|----------|
| 52.246-4             | Inspection Of Services--Fixed Price   | AUG 1996 |
| 252.204-7009         | Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information  | JAN 2023 |
| 252.222-7002         | Compliance With Local Labor Laws (Overseas)   | JUN 1997 |
| 252.225-7976 (Dev)   | Contractor Personnel Performing in Japan. (DEVIATION 2018-O0019)  | AUG 2018 |
| 252.237-7010         | Prohibition on Interrogation of Detainees by Contractor Personnel   | JAN 2023 |
| SUPTXT204-9400(4-22) | Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, Information Technology (IT) Systems or Protected Health Information | APR 2022 |

(End of Summary of Changes)