

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 23-Apr-2015	4. REQUISITION/PURCHASE REQ. NO. ACQR3882574		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521	CODE N40085	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N40085-15-R-0813	
		X	9B. DATED (SEE ITEM 11) 23-Mar-2015	
			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 type="checkbox"/> is extended, <input checked="" 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.) MAINTENANCE AND REPAIR OF SCREW PUMPS AT WASTEWATER TREATMENT PLANT FC440 Amendment 0003-Respond to RFIs, Replace Annex 1604000 and Section F Deliverables See Continuation Page(s) This amendment should be acknowledged when your proposal is submitted. Failure to acknowledge the amendment may constitute grounds for rejection of proposal.				
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)		23-Apr-2015

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:

AMEND 0003

- A.) The purpose of this amendment is to provide responses to requests for information (RFI).
- B.) Delete and Replace Section C Annex 1604000, attached.
- C.) Replace Annex 1604000 Section F Deliverables, attached.
- D.) All other terms and conditions remain unchanged.

The following Questions and Answers are provided in response to requests for information:

Question 1:

Is the Scope of Work expanded to other parts /equipment in the Plant beyond just the Screw Pumps?

Spec. Item 3.1 Maintenance Program states the Contractor has full responsibility for any individual repair and replacement job up to and including \$2,000.00.

Answer 1:

The Scope of work is for maintenance to screw pumps only; no other part of the Plant.

Question 2:

3.2 Preventative Maintenance (PM) Program The Contractor is fully responsible for and shall perform any repairs, including replacement, discovered during scheduled maintenance work up to a total of \$250 per occurrence in direct material and labor cost under Firm Fixed Price (FFP) portion of the contract. Incidental repairs work performed under maintenance are not considered a trouble call.

Answer 2:

This is related to incidental repairs (i.e. broken belts, missing or busted bolts, repairs that are not expensive or time consuming to correct).

Question 3:

Integrated Maintenance Program (IMP)

As part of the IMP, the Contractor has full responsibility for any individual occurrence of repair, including replacement, up to and including \$5,000 in direct material and labor cost. The Contractor shall, per Annex 2, notify the KO upon identification that the repair will exceed the liability limit listed above. If the estimated cost of the repair exceeds the Firm Fixed Price (FFP) liability limit, the Government may order the work under the IDIQ section of this contract; however, the Government will only be liable for the amount of cost exceeding the FFP liability limit.

Answer 3: Delete Spec. Item 3.3 Integrated Maintenance Program (Annex 1604000). It is not applicable to this contract.

Question 4:

As you can see from the above it is a little confusing what our liability is for repairs. (\$5,000.00 or \$2,000.00 or \$250.00 I don't quite know what a IMP (Integrated Maintenance Program) is. It is not clear that these maximum amounts (say\$2000) are for the Contract Year and not per each occurrence. In other words once we use up the maximum amount (\$2,000) we are done for the contract year, and if another repair is need and the money we have already spent (\$2000) the additional repairs would be paid by IDIQ

Answer 4:

Major repairs limit of liability is \$2,000.00, incidental repairs is \$250.00. As stated earlier IMP goes away so does the referenced \$5,000.00 limit of liability. Amounts are per occurrence.

Question 5:

Furthermore:

I don't know what you are looking for in 3.4 Inspection Program

Answer 5:

Delete Spec. Item 3.4 Inspection Program (Annex 1604000). It is not applicable to this contract.

(End of Summary of Changes)

1604000 - Wastewater	
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Spec Item	Title
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4	IDIQ Work
4.1	Replacement Parts

1604000 - Wastewater		
Spec Item	Title	Description
1	General Information	The Contractor shall provide all labor, management, supervision, tools, material, and equipment to continuously operate, maintain, and repair the Wastewater Treatment Plant and Collection System located at Building FC440 Marine Corps Base, Camp Lejeune, NC.
1.1	Concept of Operations	The intent of 1604000 Wastewater is to specify the requirements to provide Wastewater utilities. Included are services such as operating, maintaining and repairing the Wastewater Treatment Plant and Collection System.

1604000 - Wastewater		
Spec Item	Title	Description
2	Management and Administration	
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in J-1604000-01.
2.2	Personnel	The Contractor shall provide personnel with the qualifications, technical knowledge, experience and skills required to efficiently operate, maintain and repair the Wastewater Treatment Plant and Collection System.
2.2.1	Certification, Training and Licensing	<p>The Contractor shall employ certified wastewater treatment plant operators who are experienced in similar plants and systems to perform the requirements of this functional section.</p> <p>Each Wastewater Treatment Plant Operator must possess or have received through reciprocity a current/valid operator's certificate equivalent to the highest wastewater certification grade/class level issued by the Wastewater Works Operators Certification Board of Examiners from the U.S.</p> <p>All other personnel operating the Wastewater Treatment Plant must have the second highest wastewater certification grade/class level issued by the Wastewater Works Operators Certification Board of Examiners from or from reciprocity from applicable states.</p> <p>The chemist and the laboratory analyst shall complete yearly training in order to keep the personnel updated with the latest local and Federal environmental regulations, public health concerns, laboratory procedures, and safety requirements.</p>
2.3	Special Requirements	Safety requirements, operational restrictions, coordination requirements, workmanship, materials, equipment, and tools.
2.3.1	Fees, Fines, and Penalties	The Contractor shall be responsible for all fees, fines, and penalties assessed by the State if discharge permits are violated in the course of operations or maintenance.
2.4	References and Technical Documents	References and Technical Documents are listed in J-1604000-02.

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3	FFP Work	The Contractor shall provide inspection, repair and alignment per manufacturer's instruction on (3) Industrial Screw Pumps at the Waste Water Treatment facility as defined in this contract for quarterly and semi-annual Preventive Maintenance.	The Contractor shall conduct quarterly and semi-annual preventive maintenance to include any repairs to maintain the equipment specifications. The inspection costs shall include the Contractor's itemized cost to perform all services required by this contract.	Screw pumps are in normal working condition and function properly in accordance with specified standards.
3.1	Maintenance Program	<p>The Contractor shall submit a Maintenance Program to the KO to validate completeness within 30 days following award.</p> <p>The Contractor has full responsibility for any individual repair and replacement job up to and including \$2,000.00.</p> <p>If the repair or replacement work (individual job) exceeds the Contractor's liability limit, the Government, at its discretion, may order the work under the IDIQ work ordered from the Contractor, the Government will only be liable for the amount of work.</p> <p>For each occurrence of work, the Contractor shall include the following data in the appropriate record:</p> <p>The dates when the service(s) who performed the services.</p>	<p>There shall be no additional charge for replacement of parts unless such parts are required due to such causes as fire, water, acts of God, accidents, physical abuse, national disaster, or fluctuations of electrical current and such parts are required due to causes beyond the control and without the fault or negligence of the Contractor. If repairs are required due to one or more of these causes, the Contractor shall furnish to the Government Activity Representative detailed documentation substantiating how damage occurred to the piece of equipment. If the Government Activity Representative or his designated representative concurs that damage resulted from one of the above causes, repairs shall not be made until an IDIQ task order is issued. If the Government Activity Representative determines that damage did not result from one of the above causes, the Contracting Officer will review the documentation and make a determination on the matter. If the Contractor does not agree with the determination, "refer to the "Disputes" clause."</p> <p>One of the (3) Screw Pumps must remain in service at all times. POC is Mr. Gregory Wright at (910) 451-7190 ext. 225 for the Sewer</p>	<p>Maintenance is accomplished per Contractor's Program and schedule.</p> <p>All repair work costing in excess of the Contractor's limit of liability is reported to the KO within 24 hours following Contractor discovery.</p> <p>All repairs costing at or less than the Contractor's limit of liability are responded to within three days of Contractor discovery or Government notification and are accomplished per recommendations.</p>

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
		The nature and extent of all service and repair work performed, including: completed PMIS Inspection and testing Checklists; description of conditions and deficiencies found during and PMIS visits; all work performed during inspection and tests and results of those inspection/tests; quantity, description, and cost data of repair/replacement parts used and any required suppliers' quotes.	Plant. Contact the designated representative from Facilities Support Contracts at (910) 451-5783 for the inspection and scheduling of this contract.	
3.1.1	Wastewater Effluent Quality	Not applicable to this contract.		
3.1.2	Minimum Operator Attendance	The Contractor shall provide wastewater treatment certified plant to efficiently and safely operate equipment at all times of operation.	All personnel operating the plant shall meet the training and certification standards in Spec Item 2.2.1. Contractor shall submit a Schedule of Operator Attendance per Section F.	The minimum numbers and types of wastewater treatment plant operators, support personnel, and supervisory operators in direct responsible charge, shall comply, by each applicable shift, with approved Operations and Maintenance Manual or other technical reference that specifies minimum or recommended staffing levels.
3.1.3	Operating Records, Logs, and Reports	The Contractor shall prepare, submit and maintain operating records, logs and reports for in-process tracking of plant output characteristics to ensure records, logs, and reports are current and complete.	Per approved operating permit, LANTNAVFACENGCOMINST 11300.4, DoD FGS, or local installation instruction, a monthly Operating Records Report shall be submitted to the KO within three days following the end of the month during which work is performed and shall include copies of daily operating logs, chemical content, pressure readings,	All required operating records, logs, and reports are maintained current and complete and applicable copies provided to the KO per Section F. All required procedures are maintained current and

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
		The Contractor shall develop and update operating procedures to ensure operating processes and Plant and Systems configuration are current.	chemical dosages, filter backwash frequencies, flow rates, and other laboratory records, maintenance records, corrosion tests, personnel records, emergency condition records, and operating costs. Sample Operating Records, Logs, and Reports are provided in J-1604000-03.	complete.
3.1.4	Work Completion Reports	The Contractor shall submit a work completion report to the Contracting Officer after completion of each occurrence of service under this contract.	Include which type service, date of service, name of technician, number of screw pumps serviced, and a listing of all services from Spec Item 3.3 and 3.4.	Report is submitted within three days of completion of service.
3.2	Preventive Maintenance (PM) Program	The Contractor shall develop and implement a PM program for wastewater collection systems and wastewater treatment to ensure proper operation, to minimize breakdowns, to maximize useful life and meet all applicable discharge permit requirements.	<p>The Contractor shall develop and submit a PM program per Section F.</p> <p>The Contractor is fully responsible for and shall perform any repairs, including replacement, discovered during scheduled maintenance work up to a total of \$250 per occurrence in direct material and labor cost under FFP portion of the contract. Incidental repairs work performed under maintenance are not considered a trouble call.</p> <p>Notification of repair work exceeding the incidental repairs limit shall be submitted to the KO within 24 hours of identification. Trouble calls or IDIQ work may be issued for repairs exceeding the incidental repairs limit.</p> <p>The Contractor shall not use breakdown maintenance as part of the PM program.</p> <p>The PM program for wastewater systems shall provide economical approach manufacturer's recommended procedures, OEM standards, NASSCO standards, WEF standards, ASME standards, and maintenance required to satisfy equipment warranties and keep</p>	<p>Maintenance is accomplished in accordance with the Contractor's maintenance program plan and work schedule.</p> <p>PM is performed in accordance with manufacturers' recommended procedures, OEM standards, ASME, WEF, and NASSCO.</p> <p>Unscheduled interruptions are minimized such that collection demand and effluent quality requirements are met 99.9 percent of the time annually.</p> <p>NPDES discharge permit requirements are meet.</p>

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>wastewater systems in normal working condition and in compliance with the discharge permit requirements.</p> <p>Excessive or repeated system or equipment breakdowns or deficiencies may indicate the need to adjust or modify the Contractor's PM program. These changes will be made at no additional cost to the Government.</p> <p>If the KO determines that the objective and standards are not met, the Contractor shall adjust or modify the Contractor's PM program at no additional cost to the Government.</p> <p>The Contractor shall submit a Monthly PM Work Schedule per Section F.</p>	
3.2.1	Sewage Pipelines	Not applicable to this contract.		
3.2.2	Manholes	Not applicable to this contract.		
3.2.3	Wet Wells	Not applicable to this contract.		
3.2.4	Wastewater Instrumentation Systems	Not applicable to this contract.		
3.2.5	Sewage Sump Pumps	Not applicable to this contract.		
3.3	Integrated Maintenance Program (IMP)	Not applicable to this contract.		

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>The Contractor shall perform all repairs, whether identified as part of their routine IMP accomplishment, QC inspections, or notification from the Government that a breakdown or malfunction has occurred.</p> <p>If the Government identifies a problem or a need for repair, the Government will contact the work reception desk. Service trouble calls will not be issued for accomplishment of repairs on systems and equipment maintained under IMP.</p> <p>The Contractor shall submit a Monthly IMP Schedule and IMP Maintenance and Repair Status Report per Section F.</p>	
3.3.1	Wastewater Treatment Plant	Not applicable to this contract.		
3.4	Inspection Program	Not applicable to this contract.		
3.4.1	Sewage Collection Pipelines	Not applicable to this contract.		
3.4.2	Manholes	Not applicable to this contract.		
3.4.3	Wet Wells	Not applicable to this contract.		
3.5	Quarterly Preventive Maintenance	The quarterly preventive maintenance of all Screw Pumps shall include an inspection and maintenance. The maintenance shall consist of but not limited to the lubricating, adjusting, calibrating, gauging, and visual detailed inspection of the Screw Pumps. The Contractor shall perform other tasks	<p>Service to the lower bearing shall include:</p> <ol style="list-style-type: none"> a. Closing of the effluent gate to each screw pump and clean out influent chamber area surrounding the bearing. (Confined space safety requirements apply.) b. Check the condition of the lower bearing, ensuring the adjusting block and screws are secured (torque as required). c. Verify gauging dimension of lower sleeve bearing is 	

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
		that may be required to be in compliance with the manufacturer's current equipment specifications.	<p>within regulations.</p> <ul style="list-style-type: none"> d. Inspect lower seal to ensure grease is not being expelled through the indicator or seals. e. Check bearing and tube bolts and torque as required. f. Inspect grease lines verifying they are in good condition and that grease is being expelled through the visual indicator. <ul style="list-style-type: none"> 1. Service to the physical screw condition shall include inspecting the entire length of each screw checking the condition of the frights, deflector position, and through grout. 2. Service to the upper bearing shall include inspection to the gauging and grease seals. <ul style="list-style-type: none"> a. Service to the reducer shall include inspection of the backstop for proper operation, and unusual noise, and verify the alignment of the drive sheaver per manufacturer's recommendations. b. Service to the base plate on top pedestal shall include inspection of all the gout and anchors. c. Lubrication services shall include the manual grease and lubrication of the upper bearings, visually inspect the grease flow through the lower bearing, perform necessary maintenance to grease pump if faulty. 	

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.6	Semi-Annual Preventive Maintenance	The semi-annual preventive maintenance of all Screw Pumps shall include the following and anything else required for compliance with the manufacturers current equipment specifications.	<p>Serviced shall include:</p> <ul style="list-style-type: none"> a. Change oil in Gearbox Reducers. Government will provide up to 75 gallons of gearbox oil per semi-annual PM, when required. b. Change oil in backstop flushing with mineral spirits simultaneously with gearbox oil. c. Remove coupling grease and repack couplings. d. Lubricate motors per manufacturer's recommendations. <p>Check coupling alignment and adjust as necessary per manufacturer's specifications.</p>	Screw Pumps are in normal working condition and function properly in accordance with specified standards.
3.7	Service Report Records	<p>Appropriate record entries shall be made within fifteen (15) working days from the completion of all work items performed under this contract.</p> <p>The records shall cover the following work:</p> <p>Preventive Maintenance Inspection and Service (PMIS) parts replaced and any adjustments made.</p> <p>Inspection and Test Work.</p> <p>For each occurrence of work, the Contractor shall include the following data in the appropriate record:</p> <p>The dates when the service(s) who performed the services.</p>	Any other information the Contractor chooses to include in the records will be at no additional cost to the Government.	<p>All required records shall be made available to the Government for examination and reproduction upon request, and the original records shall be submitted to the Contracting Officer upon the expiration of the contract.</p> <p>All required records shall be maintained in a readable, complete, orderly, timely and accurate manner or they will not be considered satisfactory. The forms required for these records shall be supplied by the Contractor.</p>

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
		The nature and extent of all service and repair work performed, including: completed PMIS Inspection and Testing Checklists; description of conditions and deficiencies found during any PMIS visits; all work performed during inspection and tests and results of those inspection/tests and disposition of deficiencies found during inspections/tests; quantity, description, and cost data of repair/replacement parts used and any required suppliers' quotes.		
3.8	Other Recurring Services	Not applicable to this contract.		
3.8.1	Cleaning of Sewer Pipeline	Not applicable to this contract.		
3.5.2	Wet Well Services	Not applicable to this contract.		
3.8.2.1	Wet Well Pumping	Not applicable to this contract.		
3.8.2.2	Wet Well Cleaning	Not applicable to this contract.		

1604000 - Wastewater				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
4	IDIQ Work	IDIQ work may be ordered utilizing DoD EMALL in accordance with Section H or on a task order in accordance with the PROCEDURES FOR ISSUING ORDERS clause in Section G. The order will specify the exact locations and types of work to be accomplished. The period of performance will be specified in each order.	Refer to IDIQ ELINs for task listings, descriptions and related requirements. All periods of performance are measured from issue date of order to acceptance of the work. Performance Standards for IDIQ work will be the same as those in Spec Item 3 where applicable.	
4.1	Replacement Parts	Upon receipt of the repair estimate from the Contractor, the Government will execute one of the following actions at their discretion: Authorize the Contractor to perform the repair/replacement accomplished by a separate contract method.	Historical data can be provided by the Government Representative.	

1604000 – Wastewater

SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Distribution		Frequency
				Original/ Copies	Number of Copies (including original)	
1604000 / 3	N/A	Critical Spare Parts Inventory	15 days after award	KO	4	Once. Update if the requirements change.
1604000 / 3.1	N/A	Standard Operation Procedures	Within 30 days after contract start and within five days after making changes to any plant operating procedure, equipment or component.	KO and Onsite	4	Once. Update if the requirements change.
1604000 / 3.1.3	N/A	Wastewater Treatment Operating Records, Logs and Reports	3 days after the end of the month during which work is performed	KO	4	As Required
1604000 / 3.2	N/A	Preventive Maintenance Program	Within 30 days following award	KO	4	As Specified
1604000 / 3.4	N/A	Inspection Program and Schedule	15 days after award	KO	4	Annually and any time a change is made.

Report Preparation Instruction

Report Title: Maintenance Summary Report

Form Attachment No.: J-1604000-XX

Government Approval Required: Yes No

Media: Hard Copy Electronic Direct System Input

Preparation Instructions:

The report shall be prepared using Microsoft Office Word® software.

The Trouble Call Summary Report shall be a compilation of the previous months trouble call reports with the following information:

- a. Detailed description of work actually completed, problems encountered and recommended follow-up actions required.
- b. Brief description of material and parts used, including quantities and cost.
- c. Date and time work began.
- d. Date and time work was completed.
- e. Total hours of labor (by craft) expended, including travel time.
- f. Name of person accepting the work and any comments written on the trouble ticket.
- g. Last name and first initial of the Contractor employee(s) performing the work.

Submit a copy of the summary report via email to KO for Government review and comment.

An example of unclear instructions:

“As determined by the contractor to include all applicable regulatory information.”