

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 17-Dec-2015	4. REQUISITION/PURCHASE REQ. NO. ACQR4065055		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. N40085-16-R-6307	
		X	9B. DATED (SEE ITEM 11) 20-Nov-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 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.) Solicitation N40085-16-R-6307 Sampling and Analysis of Drinking Water Wells This amendment should be acknowledged when your proposal is submitted. Failure to acknowledge may constitute grounds for rejection of your proposal. Questions from bidder (s) and responses. See Continuation Page (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)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 17-Dec-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 0002

Change VETS100/100A Reporting form to VETS 4212 in Section A

Question 1. On page 2 of 94, Section A., F. VETS100/100A: Does the offeror need to have a Veteran's Employment and Training Service report for the current filing cycle if they currently do not hold contracts requiring this reporting?

Answer: If your company doesn't have a current Federal contract, provide a statement in your proposal; that the VETS100/100A (updated to VETS 4212) reporting does not apply because you don't have a current Federal Government contract.

Question 2. On page 16, Annex 0100000, 1.5: This section states, "...offerors are encouraged to visit the project site during the site visit for offerors..." Is there a date scheduled for a site visit?

Answer: No site visit was scheduled. Wording removed from Spec Item 1.5 of Annex 0100000 in its entirety.

Question 3. On Page 25, Annex 0200000, 2.5: Since the sample preservative in the laboratory supplied glassware is hydrochloric acid or another preservative, are Material Safety Data Sheets (MSDS) or Manufacturer's Data Cut Sheets of Materials required for the minimum quantities?

Answer: MSDSs are now termed as SDSs for "Safety Data Sheets". Generally there is no minimum quantity specified for any hazardous substance requiring a SDS. Whoever supplies the "hazardous substance" must supply a SDS or instruct the recipient on where to obtain one.

Question 4. On page 26, Annex 0200000, 2.6.4 deliverables: Would a password protected share file third party website (specifically Share File) or an FTP file be acceptable forms of a secure website for posting an electronic copy of all deliverables listed in Section F?

Answer: Paragraph three (3) of Annex 0200000, 2.6.4 deliverables shall be removed in its entirety from the solicitation as it does not apply to the deliverables process. The deliverables in section F must be delivered to the Contracting Officer/COR by hard copy at the pre-conference meeting or delivery time as listed in Section F. All reports and results from events shall be provided as stated in Attachment J-1800000-06.

Question 5. On page 27, Annex 0200000, 2.6.7.3: Is the Contractor Quality Inspection and Surveillance Report due the first workday of the following month?

Answer: The Contractor Quality Inspection and Surveillance Report do not apply to this solicitation. Required sampling is not done on a monthly basis.

Question 6. On page 28, Annex 0200000, 2.7.1.2: Is the Quality Manager required to be onsite during the sampling event? If so, can the samples also serve as the designated alternate?

Answer: In reference to Annex 0200000 2.7.1.2, 3rd paragraph. The Quality Manager (QM) may be the same person as the Site Safety and Health Officer (SSHO), Spec Item 2.7.1.3. The QM/SSHO must be on site during the sampling, or collecting the samples.

Question 7. Are all of the drinking wells requiring sampling equipped with in-place plumbing with either continuously, intermittently or infrequently running pumps? If not, how many wells will require alternative purging techniques?

Answer: All drinking water well sites are equipped with in-place plumbing spigot for sample collections.

Question 8. Attachment J-1800000-03, Sampling Plan for Firm Fixed Price Sampling and Analysis, states only pH readings are required to be collected at each well (third paragraph, listing #4), while Attachment J-1800000-05, 3.1.1, first paragraph, requires the collection of pH, specific conductance temperature and turbidity during purging of each well. If wells have in-place plumbing, are the parameters other than pH required to be collected and recorded?

Answer: Only pH collection have been taken as required by the solicitation. No other is authorized for payment such as conductance temperature or turbidity data.

Question 9. Attachment J-1800000-03 under the Quality Control procedures # (4): Should “field blank” be corrected to “duplicate”?

Answer: Duplicate process is done.

Question 10. Attachment J-1800000-03 under the Quality Control procedures # (4): Assuming duplicates are meant, rather than field blanks, are duplicates required for every 10 samples and/or a portion thereof? (E.g. if 18 wells are sampled on a given day, are one or two duplicates required?)

Answer: Field duplicates are done for every ten (10) wells samples. If fewer than ten (10), one duplicate is required, if more than ten (10), then a duplicate is done for every ten (10) thereafter.

Question 11. Will pumping rates need to be determined as outlined in attachment J-1800000-05, section 4.8.1 or by flow meter readings on the wells?

Answer: The method to determine pump rate/flow is at the discretion of the contractor.

(End of Summary of Changes)

0100000 – General Information		
Spec Item	Title	Description
		<p>Logistic Group and other combat units and support commands.</p> <p>There are several major Marine Corps commands, one Navy command, and one Coast guard command aboard Camp Lejeune. II Marine Expeditionary Force, 2nd Marine Division, 2nd Marine Logistics Group, and the naval hospital to name a few. Marine Corps Base owns all the real estate, hosts entry-level formal schools and provides support and training for tenant commands; II Marine Expeditionary Force conducts operational planning for Fleet Marine Force commands. 2nd Marine Division is the ground combat element of II MEF; 2nd Marine Air Wing, headquartered at Cherry Point, N.C., is the air combat element of II MEF. Additionally, the naval hospital provides primary medical care to service members and their families stationed at Camp Lejeune and Marine Corps Air Station New River.</p>
1.5	Verification of Workload and Conditions (Amend 0002 Change)	Throughout the PWS, the workload data is generally referred to as being located in Section J. Section J provides data such as inventories, maps, floor plans, and tables to represent the type, quantity, and location of services to be provided.
1.6	Climate Patterns	Climate information for the area can be found online at the State Climate Office of North Carolina (http://nc-climate.ncsu.edu/cronos/normal.php). The station number for the local area is 893727.
1.7	Related Information	<p>There are four types of Related Information that can be found in the Description and Related Information columns of the specification as follows:</p> <p>Informational Notes as used throughout this PWS provides additional information to offerors to be used in developing a thorough understanding of the work to be performed in this contract. Any block of text marked "Informational Notes" throughout Annexes 1 through 18 is subject to this disclaimer. Offerors may not rely upon the "Informational Notes" as material representations of the Government. Information provided in "Informational Notes" does not create a contractual requirement on either party to this contract.</p> <p>Clarifying Information describes client expectations in a more detailed manner than the Performance Objective and Performance standard alone.</p> <p>Constraining Information describes limitations to the work performed to meet the Performance Objective and Performance Standard.</p> <p>Requirement Information further describes client requirements associated with each Performance Objective.</p>
1.8	Navy Approach to Service Contracting	The Department of Navy (DoN) spends over \$1 billion in annual obligations to meet global requirements for facility operations and maintenance provided through Facility Support Contracts (FSC) and additional billions to provide other base operations support services (OBOS). The Head of the Contracting Activity (HCA) of the Naval Facilities Engineering Command (NAVFAC) has focused increased attention on re-engineering FSC contracts in response to customer and industry feedback, budget constraints, and the impact of a variety of contracting, program management and financial management regulations. The Navy also supports the following principles:

0200000 - Management and Administration		
Spec Item	Title	Description
		<ul style="list-style-type: none"> ○ Measurement, data collection and analysis ○ Corrective action, preventive action, and continuous improvement ○ Oversight of subcontracted work • Documentation and records management • Communication with government (customers)
2.6.7.2	Quality Inspection and Surveillance	The Contractor shall establish and maintain an inspection and surveillance system in accordance with the FAR Clause 52.246-4, INSPECTION OF SERVICES – FIXED PRICE, to ensure that the work performed conforms to the contract requirements. The Contractor shall document and maintain a file of all scheduled and performed inspections and surveillances, inspection and surveillance results, and dates and details of corrective and preventive actions. The quality inspection and surveillance file shall be the property of the Government and made available during the Government's regular working hours. The file shall be turned over to the KO within five calendar days of termination of the contract.
2.6.7.3	Quality Inspection and Surveillance Report (Amend 0002 Change)	The Contractor shall submit a copy of the Contractor Quality Inspection and Surveillance Report per Section F. The Contractor Quality Inspection and Surveillance Report shall include a summary and results of the quality inspection and surveillance events performed and assessment-driven corrective actions and process adjustments during the previous month. The Government may adjust the frequency of the submittal based on the Contractor's quality of performance.
2.6.8	Property Management Plan	The Contractor shall establish and maintain a plan that meets the contract clause requirements of Specification Item 2.4, Government-Furnished Property, Materials, and Services, of this Annex. This plan shall identify the Contractor's policies, procedures, and practices in receiving and performing physical inventories, repairing and maintaining, preserving and protecting, and reporting the disposition of accepted government property in its possession. The Property Management Plan shall be submitted per Section F.
2.6.9	System and Equipment Replacement	The Contractor shall maintain the integrity and performance of existing energy saving, water conservation or other sustainability design features of systems and equipment in the performance of repair and replacement work. Except where otherwise specified, replacement components shall be of the same model/style or equivalent as the component being replaced. Substitutes for replacement components must be accepted by the KO prior to use. The KO will furnish available information for the existing systems and equipment.
2.7	Personnel Requirements	The Contractor shall comply with the personnel requirements stated below.
2.7.1	Key Personnel	<p>The Contractor shall submit a List of Key Personnel and Qualifications per Section F. The Contractor shall provide any additional information requested by the KO necessary to certify their qualifications.</p> <p>The Contractor shall submit an Organizational Chart per Section F showing lines of authority of the key personnel and on-site supervisor(s) for this contract. The chart shall include names of personnel and their position title in this contract. As a minimum, include the PM, Quality Manager, SSHO, and on-site supervisor(s) and who they will report directly to for this contract. The key personnel shall be revised as applicable for the contract.</p>
2.7.1.1	Project Manager (PM)	The Contractor shall provide a PM and designated alternate, as applicable,

0200000 – Management and Administration

SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
Annex/ Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Distribution		Frequency
				Original	Copies (including original)	
0200000/ 2.2.1.2	N/A	Request to Work Outside Government's Regular Working Hours	At least seven calendar days prior to requested day.	KO	1	As required
0200000/ 2.3.4	N/A	Permits and Licenses	Before work commences and as requested by the KO.	KO	1	As specified
0200000/ 2.3.5	N/A	Certificate of Insurance	Within 15 calendar days after award.	KO	1	As specified
0200000/ 2.6.7.1	N/A	Quality Management Plan	Within 15 calendar days after award and within seven calendar days of changes.	KO	1	As specified
0200000/ 2.6.7.2	N/A	QC Inspection File	Within five calendar days of completion/ termination of the contract.	KO	1	As specified
0200000/ 2.6.7.3	N/A	Contractor Quality Inspection and Surveillance Report	First work day of each month.	KO	0	Not Applicable (Amend 0002 Change)
0200000/ 2.6.8	N/A	Property Management Plan	Within 45 calendar days after award.	KO	1	As specified
0200000/ 2.7.1	N/A	List of Key Personnel and Qualifications	Within 15 calendar days after award.	KO	1	As specified
0200000/ 2.7.1	N/A	Organizational Chart	Within 15 calendar days after award.	KO	1	As specified
0200000/ 2.7.2.4	N/A	Proof of Legal Residency	Prior to be admitted to site of work.	KO	1	As specified