

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 15-Jul-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDING OFFICER - NAVFAC MARIANAS FSC PSC 455, BOX 195 FPO AP 96540-2937	CODE N40192	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. N40192-15-R-9018
				X	9B. DATED (SEE ITEM 11) 17-Jun-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 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 _____ 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.) SEE CONTINUATION PAGE 2					
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 15-Jul-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Amendment 0003

- A. This amendment is issued to provide further clarification of this requirement.
- B. Proposal due date has been extended to 20 July 2015 at 1600 hours (Guam time) at Naval Base Guam, Building 3190, FSC Acquisition Office.
- C. The following questions and answers are provided:
- QUESTION:** The contract references site visits for offerors. Would we be able to arrange a site visit with you and any relevant parties at the appropriate facilities within the next week?

ANSWER: There is no site visit scheduled for this solicitation.
 - QUESTION:** Please clarify whether three previous calendar years should be Jan-Dec 2012-2014? (M.2.i(2) - Factor 2, Safety, OSHA DART).

ANSWER: Yes, the intent of the EMR requirement (three previously completed calendar years) should be Jan-Dec 2012-2014.
 - QUESTION:** Are we required to submit the entire signed solicitation to the government with Volume I or only the signed SF33, Schedule B (and Section J), and Section K: Reps and Certs portions of the solicitation? (L. Proposal Submittal Requirements (pg. 64 of 75, or 127) and (a) VOLUME I – Signed Proposal, Reps and Certs and Price Proposals (pg. 66 of 75, or 129)).

ANSWER: Please see *Proposal Submission Requirements and Content of Proposals*, and *(Sample) Outline Tire and Wood* (Section L).
 - QUESTION:** Please elaborate on what constitutes "receipts of revenue." There are a variety of methods we could use to recycle the material. For example, we could deliver the material to a subcontractor that can bail and ship the material off-island to a recycling facility. Would a receipt from the subcontractor be sufficient to satisfy Spec Item 2.3.1? Please clarify whether additional documentation is required. (Spec Item 2.3.1 - "The Contractor shall submit... receipts of revenue generated by sale of recyclable materials.")

ANSWER: Receipts of revenue are amounts a company has earned as the result of business activities such as selling merchandise or performing services or selling green or wood waste. Basically, you will have to provide documentation of any revenue generated from the sales of recyclable materials.
 - QUESTION:** Spec Item 2.3.2 - Individual weight tickets denoting... tonnage disposed shall be submitted... the Contractor shall also provide the total tabulated tonnage disposed during the month." Is there a government provided location in which the tonnage is to be

weighed? Please describe what expectations or standards are required with respect to the weighing of the tire and wood debris.

ANSWER: The requirement to weigh the tire and wood/green waste serves as the government's way of reconciling and verifying the amounts charged back to the government.

6. **QUESTION:** Based upon Spec Item 3.1.2 "Only clean or non-chemically treated wood shall be processed by the air curtain burner." We would like clarification with respect to treated wood. Could there be instances when we received treated wood in commercial areas? To the extent we receive treated wood in the collection area, how should we dispose of the treated wood and should we address the disposal of treated wood in our proposal?

ANSWER: In the event that you should receive treated wood, you should include recycling if practical or disposal charges into a permitted landfill such as a construction and demolition debris landfill. Most treated wood are identified by color or indentations.

7. **QUESTION:** We need clarification on lines 705,706 and 707 on the IDIQ. It is stating LBS. Is this correct or is it a typo? All other lines are showing tons.

ANSWER: Lines 704, 705, 706 and 707 are correct on the IDIQ.

8. **QUESTION:** What (if any) is the difference between the two worksheets titled "CLINs" and "CONTRACTOR'S WORKSHEET"? They appear to be identical.

ANSWER: There is no difference.

9. **QUESTION:** What should be provided in Column G (titled CAC) of each ELINs FFP worksheet and Column H (titled IMAP CAC(s) of each ELINs IDIQ worksheet?

ANSWER: Please leave CAC and IMAP CAC columns blank.

10. **QUESTION:** Section B is currently in PDF format as part of the solicitation SF33. Can bidders complete/provide Section B in MS Excel?

ANSWER: Please submit Section B in PDF format.

11. **QUESTION:** Can you reconsider your decision in Amendment 0002 (6 July 2015) changing the requirement from HUBZone to Total Small Business?

ANSWER: Solicitation will remain as Small Business Set-Aside due to limited sources for meeting the requirements.

End of Amendment 0003