

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 14-Nov-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY REGIONAL CONTRACTING OFFICE - ALASKA ATTN: SFCA-PRA-A PO BOX 5-525 BLDG 600 2ND FL FORT RICHARDSON AK 99505-0525	CODE W912CZ	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. DABQ03-03-R-0010	
		X	9B. DATED (SEE ITEM 11) 23-Oct-2003	
			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 <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.) RCRA SERVICES, VARIOUS ALASKA LOCATIONS. THE SOLICITATION CLOSING DATE IS EXTENDED UNTIL 1 DECEMBER 2003, 2:00 P.M. ALASKA STANDARD TIME.				
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 16-Nov-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:CONTINUATION

a. This amendment is being issued to extend the solicitation closing date, revise Standard Form 33, revise FAR clauses, revise Section C, PWS paragraphs, revised Section L, and answer questions from prospective offerors.

b. Block 9 of Standard Form 33, insert Section L 1. Proposal Submission .

c. The fill-ins for FAR Clause 52.219-1, Small Business Program Representations (APR 2002) (a)(1) is 562112 (NAICS) and (a)(2) is 10.5 mil (size standard).

d. FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) is revised to read:

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

e. Section L, 1. Proposal Submission, paragraph (1) is revised to read:

(1) The proposal shall be mailed (including U.S. Postal Serviced Express Mail-Next Day Service-Post Office to Addressee) to the Regional Contracting Office-Alaska, P.O. Box 5-525, Fort Richardson, Alaska 99505-0525, or hand-carried to the depository in the Regional Contracting Office-Alaska, Building 600, 2nd Floor, NE Wing, Fort Richardson, Alaska 99505. The sealed envelope shall reflect bidder's name and address in the upper left hand corner. The solicitation number, hour and date of opening/closing shall be placed in the lower left hand corner. Telegraphic bids/proposals are not authorized.

f. Section L.2, entitled TAB C Notice of Violations/Letters of Deficiency, correct measres to read measures.

g. Section L. 2, entitled TAB B Quality Control is revised to read:

TAB B Quality Control

The technical proposal shall demonstrate that the offeror has an effective quality control system including in-process inspection techniques to attain the level of performance required by the solicitation. The offeror's approach to quality control, including processes and methodologies for identifying, correcting and preventing quality problems. The requirements of PWS paragraphs 1.1.1.20; 1.1.1.24; 1.3.2; 3.1.5, and 3.1.5.1; 3.3.1; 3.3.4; 3.3.7.1; and 3.4.1, 3.6 are critical and shall be addressed in the Quality Control information submitted with the proposal."

h. Section L.2.B, entitled Personnel Experience and Expertise TAB B(1) is revised to add the following sentence:

The Offeror shall provide information on how it will train and certify new or current employees to meet and continue to comply with the requirements of PWS paragraphs 3.2 and 3.9.3.

i. Section C, PWS paragraph 1.1.1.1 of the solicitation is revised to read:

1.1.1.1 Identify, collect, classify/profile, package, mark, label, placard, consolidate, transport and manage data, both waste/material and financial data with Government furnished waste tracking software and Hazardous Substances Management System (HSMS) software, and contractor supplied software. Prepare individual unit/organization financial waste generation and cost reports. Prepare and process all required disposal documentation for various types of RCRA, Toxic Substances Control Act (TSCA), Defense Environmental Restoration Act (DERA) and other regulated wastes. The type of reports required shall include, but not be limited to: Waste generation by accumulation point in pounds and the subsequent disposal costs; Facility specific

CERCLA/DERA waste generation by pounds and the subsequent disposal costs; Quantity and cost of containers used for a Government designated period by accumulation point and/or installation total; Quantity and cost of samples used for a Government designated period by accumulation point and/or installation total.

j. Section C, PWS paragraph 1.1.1.11 of the solicitation is revised to read:

1.1.1.11 The contractor shall certify in writing at time of offer submission that he/she is the Prime contractor and all Subcontractors have no outstanding Notices of Violation (NOV's), and that no outstanding NOV's exist issued on the basis of contractor conducted work, from any State or Federal Regulatory Agency. The contractor shall provide copies of past NOV's received from any regulatory agency within the last three (3) years. The Contractor's failure to provide this information with proposal submission will render the offer unsatisfactory, and it may no longer be considered for award. The Contractor shall provide information on Letters of Deficiency and corrective action taken to resolve deficiency(s)."

k. Section C, PWS paragraph 3.1.5 of the solicitation is revised to read:

3.1.5 The Contractor shall fill, operate, maintain, and service the used oil heaters located at Fort Richardson, and Fort Wainwright during the heating season 24 hours a day, 7 days a week.

l. The following is a list of questions, which were asked by potential offerors regarding this Solicitation, and the Government's response: The answers to the question are inserted immediately following the question:

1. Question: In the PWS Section 1.1.1.1 both Government and contractor supplied software is mentioned. What software packages are required to be supplied by the contractor?

Answer: Microsoft Office 2000, Word, Excel, Access, File Transfer Protocol (FTP), & Adobe Acrobat 5.0.

2. Question: Also in Section 1.1.1.1, Preparation of unit/organization financial waste generation and cost reports is stipulated. Can you provide more detail on what these reports entail so that the associated level of effort to prepare them can be determined?

Answer: The type of reports required shall include, but not be limited to: Waste generation by accumulation point in pounds and the subsequent disposal costs; Facility specific CERCLA/DERA waste generation by in pounds and the subsequent disposal costs; Quantity and cost of containers used for a Government designated period by accumulation point and/or installation total; Quantity and cost of samples used for a Government designated period by accumulation point and/or installation total.

3. Question: Section 1.1.1.4 stipulates pickup and arranging for disposal of spills. Can you give an estimate of the number of times this service will be required per site (FTW, FTR, SARC, ect) per year?

Answer: The following are spill pickups for FY 03

FRA – 23

FWA – 35

SRC – 0

Black Rapids – 1

Bolio Lakes - 0

4. Question: Throughout the PWS and in the instructions for preparation of the proposal, several key personnel categories are identified but are not always consistent. Can you please provide a list of key personnel required to be called out in the proposal other than the Program Manager and Project Manager(s)?

Answer: That is up to the successful bidder. The Government does not specify manpower.

5. Question: In section 1.1.1.24 of the PWS, it refers to "...establishing the parameters for scan, reports and other data requirements as identified by the COR". Can you please be more specific on what these requirements are?

Answer: The referenced paragraph pertains to the automated waste tracking system and its interface with the Defense Reutilization and Marketing Service computer database. This requirement is driven the Governments required reporting requirements, information development, and by other agencies (EPA, MACOM, ADEC, etc.)

6. Question : In Section 3.7.1 - Can you please verify that transportation of HM, HW, POL, and non-regulated wastes from Black Rapids, Donnelly Training Area West and Bolio Lake, and SARC areas will be performed by DRMO and will not be a requirement of the contractor?

Answer: HM and Non-regulated waste is to be transported back to the FWA facility (Bldg 3489) for proper disposal through the DRMS system. HW is to remain on site and picked up by the DRMS waste disposal contractor.

7. Question: In the PWS Section 3.2.7.1.1c, specific bar code equipment and applications are specified. However, we understand that they are not being used in the execution of the current contract. Will they be re-instated for the next contract for these services?

Answer: Bar-coding of labels is identified in the referenced paragraph and IS a requirement.

8. Question: Section 3.2.7.1.1f - does the backup power supply system refer to a universal power supply that would protect the computer system from a sudden loss of power and allow for a normal shutdown or is it intended to supply continuous backup power until the normal power supply is back on line?

Answer: A universal power supply that will protect the computer system from a sudden loss of power and allow for a normal shutdown.

9. Question: 1.1.1.18. Is the requirement to furnish each employee with an ID in addition to the requirement for the contractor to process each of his/her personnel through the US Army for USAGAK identification?

Answer: Yes, the contractor's personnel shall be immediately identifiable.

10. Question: 1.1.1.18 Will the facilities at Black Rapids and Bolio also require quarterly inspections as required in this paragraph?

Answer: Paragraph 1.1.1.18 is not the correct paragraph. It appears that 1.1.1.20 is the appropriate paragraph in question and yes, Black Rapids and Bolio require quarterly inspections.

11. Question: 1.1.1.24 Will there be any requirements for the Analyst to travel between the installations to meet USAGAK requirements? If so, can you provide an estimated quantity?

Answer: These may be a requirement for the analyst to travel to each location to ensure the accuracy and the adequacy of the information being entered into the waste tracking system. It is anticipated that this will vary from quarterly to every other month.

12. Question: 3.1.5.1 During the walkthrough there were two burners at the Wainwright facility, is the requirement in this paragraph off by one unit?

Answer: No, the requirement is correct as identified in the PWS.

13. Question: 3.2.2 As written, this paragraph could require vehicles available to cover Seward and Richardson as well as Wainwright and the Range at the same time. Will it be necessary to support the facilities in this manner?

Answer: Yes, waste management operations can and will be ongoing at the same time for each location.

14. Question: 3.3.8 Are these reports required on the 1st day or 5th as with the others? Have these reports been calculated into the hours allocated in 1.1.1.23?

Answer: Yes they are.

15. Question: 3.3.1.0 Is the operation of the Used oil burners also 0730-1700, or is additional manpower required after hours for normal burning?

Answer: The used oil heaters identified in the PWS do have to be maintained 24/7 during the identified heating season, see revision to paragraph 3.1.5. The Government does not specify manpower.

16. Question: 3.5.6 Monthly requirements are made for the Black Rapids and Bolio Lakes sites, In addition to being on site for Waste pickups by DRMO are weekly visits required as they are at Fort Wainwright?

Answer: No, the requirements identified in paragraph 3.5.6 of the PWS specify that Black Rapids and Bolio Lakes sites shall be inspected monthly.

17. Question: There is a requirement for a server only, will the government be providing any computers or assess through the base LAN?

Answer: The government will be providing NO computers and there is little to no possibility to utilize the LAN system due to security requirements.

18. Question: How many sites at each Fort Richardson and Fort Wainwright require quarterly inspections?

Answer: FRA – 48
FWA - 67

19. Question: 1.1.1.24. To clarify, the Government is requiring that the Systems Analyst be a full time position?

Answer: Yes, the Systems Analyst is a full time position.

20. Question: 3.3.6 In regards to spills caused by the contractor, is there a means identified to calculate damage caused to natural resources or infrastructure?

Answer: No, that is determined by the commodity, quantity, location & promptness of remediation activities.

21. Question: 3.9.2.3 Section states that the Government will provide the HSMS software and management system. Will the Government not only provide the system but provide maintenance on the system including applicable software licenses?

Answer: The Government will provide the system and provide any maintenance required to maintain it. Since the software is Government owned no software licenses are required.

22. Question: Is there a provision or method to register a claim for price adjustments due to work required by the Government beyond what is specified in the PWS?

Answer: This is a firm fixed price requirement. See FAR Clause 52.243-2, Alt I of the solicitation.

23. Question: I didn't notice any payment provisions. What is the desired frequency of billing? Would the Government be amendable to bi-weekly Net 10 day invoices or progress payments?

Answer: Normal payment is net 30, see FAR clause 52.232-25, Prompt Payment. Discount terms are allowable. The desired frequency of billing is monthly. Progress payments are not applicable to this contract.