AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE J	PAGE 1 of 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	May 13, 2003	SP0600-03-0500	DFSP Charleston, SC

6. ISSUED BY CODE SCO600	7. ADMINISTERED BY *(If other than Item 6)* CODE SCO600
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – MONICA FASS/DESC-FPA PHONE - (703) 767-9326 FAX - (703) 767- 9338 Email – Monica.Fass@dla.mil 6.1a	

8. NAME AND ADDRESS OF CONTRACTOR *(NO., street,city,county,State,and ZIP Code)*		9a. AMENDMENT OF SOLICITATION NO.
		SP0600-03-R-0078
	X	9b. DATED *(SEE ITEM 11)* April 11, 2003
		10a. MODIFICATION OF CONTRACT/ORDER NO.
		10b. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[xx] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [xx] is extended, [ ] is not extended
Offers 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 ___1____ copies of the amendment; (b) By acknowledging receipt of this amendment on eachcopy 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)*
N/A

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 [ ] is not, [ ] 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 SP0600-03-R-0078 is amended to incorporate revisions and clarifications as a result of the pre-proposal conference and submitted questions. Additionally, a list of attendees is attached.

The closing date is extended until 3:00 PM on May 29, 2003.

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 OF CONTRACTING OFFICER	
15B. NAME OF CONTRACTOR/OFFEROR BY _____ *(Signature of person authorized to sign)*	15C.DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ *(Signature of Contracting Officer)*	16C.DATE SIGNED

SF30

QUESTIONS & ANSWERS

Q1. Reference PWS, Paragraph C-2.1.2 Terminal Product Receipts. Would you please provide historical data on DFSP Charleston terminal receipts – specifically:

A. **How many tankers were offloaded each month for a one-year period**? Normally, one per month. However, due to the war with Iraq, there has been one every three weeks for the past two months.

B. **How many barges were offloaded each month for a one-year period**? None.

C. **How many tank trucks were offloaded each month for a one-year period**? Normally, none. In the past year however, there were two commercial trucks offloaded.

Q2. Reference PWS, Paragraph C-2.1.3 Terminal Product Shipments. The last paragraph references Historical Shipment Data as being in Exhibit 4. Where is Exhibit 4? Would you please provide historical data on DFSP Charleston terminal shipments, specifically:

A. **How many tank trucks were uploaded and shipped each month for a one-year period**? 1,250 tank trucks have been loaded in the past year. The average size is 8,000 gal tank trucks; 5,000 or 7,500 gal for military trucks which are loaded in times of national emergency or for training only.

B. **How many barges were uploaded and shipped each month for a one-year period**? None.

C. **How many rail cars were uploaded and shipped each month for a one-year period**? 1,000 rail cars have been loaded in the past year. The average size is 20,000 gal rail cars.

Q3. Reference PWS, Paragraph C-1.6, Vehicles Requirement. The contractor is to provide one Heavy-Duty Four-wheel drive vehicle (minimum ¾ ton rating). The PWS also requires capability for towing the terminal boat. **Shouldn't the terminal boat be listed on Appendix A, and identified as Government-Provided Equipment**? There is no terminal boat. This reference should be deleted.

Q4. Reference PWS, Paragraph C-1.6, Vehicles Requirement. Reference is made to a terminal boat. **Is there a requirement for "boom operations" at the fuels pier for offload and uploading tankers/barges? We did not note any booming requirements in the PWS**. As stated in Q3, there is no boat. At the present time, the Weapons station, DESC, nor the US Coast Guard require booming.

Q5. Reference PWS, Paragraph C-2.2.3 Testing & Table 7. The contractor is required to perform Type C Tests to include flash point testing. **Is the Government going to provide a "Flash Tester" as Government-provided Equipment (Appendix A) or as a Contractor, are we expected to buy a Contractor-owned "flash-tester"?** The Government has a full B-1 lab on the facility. The contractor uses this lab at no cost.

Q6. **What is the current contract price for line item 0001**? The current price is $40,911/month.

Q7. **What has been the average number of task orders issued per year for the past four years**? ACO task orders average between 15 and 20 per year. COR task orders average between 40 and 50 per year.

Q8. **How does clause I230 apply to this solicitation? What is the intent?** This is a mandatory FAR provision that must be included in all solicitations with cost reimbursement items. For our purposes, it only applies to CLINs 0002 through 0005 and reminds you that no additional profit (fee) can be added. We expect all G&A and profit to be calculated into the fixed monthly rate.

Q9. **Will the Government grant a 2-week extension**? Yes, the new closing date is May 29, 2003.

Q10. **Is the period of performance actually May 1, 2004 through May 1, 2009? (This makes the start date over a year away.)** That is the correct start date.

Q11. **Is the "total price" line of the chart at the bottom of page 1 to be carried to the "offered price per month" line in line item 0001**? Yes.

Q12. **If the answer to the question above is yes, then are the G&A and profit dollar amounts in the chart based on the "NOT TO EXCEED" dollar amounts**? Yes.

Q13. **As the NTE dollar amounts are for a period of one year, should they be divided by 12 months in order to arrive at the price/month for the G&A and profit figures**? Yes.

Q14. **As the entire G&A and profit that will be rolled up into line item 0001 is based on the not to exceed amounts, will the Government ask for a refund/rebate of G&A and profit if the amounts are never reached in any given year**? No.

Q15. **Other than Dept. of Labor wage determination adjustments, is the price of the contract fixed for the entire five year of the contract or may we submit one sheet for each of the five years**? The contract amount is fixed except for DoL adjustments or equitable adjustments negotiated as a result of a change to the contract, authorized by the Contracting Officer. No, the CLIN 0001 price submitted should be for the five-year period.

Q16. **Would the Government clarify the normal work day hours (M-F) at the terminal? The normal work day hours are 0800-1600 hours, Monday through Friday.**

Q17. **The solicitation currently specifies an ADP III for the clerical function. This appears to be excessive for the actual work requirement. The position is currently a Secretary I and is a relatively recent upgrade to what the position had been in the past. Would the Government reconsider this requirement**? Under the Department of Labor's job categories and descriptions, there is no ADP III. ADP III refers to the automated data processing level III system. The different levels indicate different security requirements. The Government does not stipulate the DoL job classification for this position. The solicitation states only that the contractor's employee must be capable of accessing a level III system and have 3 years experience. Please see Clause I119.04 for the background check requirements as well.

Q18. **At the pre-proposal conference, there was significant discussion as to the number of vehicles the Government was requiring. Could you confirm the actual number of vehicles to be set as a firm minimum requirement**? As stated in PWS section C-1.6, Vehicle Requirements, "the Contractor shall provide all vehicles required to operate and maintain the terminal to include the transportation of the terminal personnel to their specific work sites during the course of their daily functions." The second bullet under this paragraph lists some specific vehicle requirements for the terminal. As this is a performance-based solicitation, the Government will not stipulate the number or type of vehicles required. The contractor should consider the second bullet for planning purposes only. Please note, please delete references to a boat trailer.

Additional Clarifications:

A. Reference C-2.9. A security guard will be present 24 hours a day, 7 days a week. During the hours of 0800-1600, Monday through Friday, a Guard (I) is required. At all other times to include weekends and holidays, a Guard (II) is required. The classification and description of these jobs can be found at the Department of Labor web site,
http://www.dol.gov/esa/regs/compliance/whd/wage/main.htm

B. The contractor personnel can use the Flash tester in the Government laboratory.

C. Due to engineering problems with the current tank configurations at the Charleston terminal, a unique procedure is used to eliminate water in the tanks prior to pipeline shipments. The procedure is listed below to assist the contractor in evaluating manpower requirements.

> "Prior to pipeline shipments, the tank from which product will be shipped is drained of water through a four-inch line into a mobile tank. This is done for two consecutive days. The tank is then re-circulated through a filter separator to attempt to eliminate any remaining water. This procedure normally takes three days."

D. C-1.6 will remain unchanged. The contractor will be required to include in CLIN 0001 the cost to pack and ship approximately 50 samples a year to a government-designated lab. The Government will not designate a shipping location at this time.

E. There is a requirement during pipeline transfers to Charleston AFB to provide one worker at the receipt point on the Air Base (see ops manual).

F. Fuel comes into the terminal already injected with FSII. ASA is injected on incoming fuel receipts.

G. The main rail customer is Shaw AFB.

H. The total amount of fuel receipt in the last 12 month period was 90,200,000 gallons.

I. Reimbursement for the DHEC and COOP fees ($2,500 and $10,000, respectively) will be handled under CLIN 0002AA. The due date is NLT May 31st of each calendar year.

J. The communications equipment must meet the requirements of the 33 CFR 154.560.

SIGN IN SHEET

0900 HRS
4-29-03

ATTENDEE NAME	COMPANY	PHONE	E-MAIL
LARRY D. VERHOSER	MANAGEMENT ENG.	744-3884	N/A.
WILLIAM POWELL JR.	BMS, INC.	572-9715	NA
PAUL B. MANN	SANKATY CAPITAL - AVIATION	(937) 235-1635	MANNP@MSN.COM
TOM WILLIAMS	DOSS AVN	(719) 570-9804	TWILLIAMS@DOSSAVIATION.COM
TODD GRICKMER	DELFON TECH	(512) 478-5576	TGRICKMER@DELFONTECH.COM
MICHAEL GREEN	SOUTHERN TERMINAL	(843) 871-5515	stssumm@bellsouth.net
Mike Green	Palmetto Fuel	(704) 845-6861	mgreen@earthlink.net
DAVID G. BUSH	HAWTHORNE SERVICES	843-797-8484	dave.bush@hawthornecorp.com
SUE JOHNSON	Hawthorne Services	843-797-8484	SUE.JOHNSON@HAWTHORNECORP.COM
SHAWN L. BROWNING	DESC - QAR	251-441-5158	SHAWN.BROWNING@DLA.MIL
CHRISTOPHER SCAIFE	ALUTIIQ SEC. + TECH.	757-549-9981	CSCAIFE@alutiiq.com