

SCOPE OF WORK (SOW) FOR

**U.S. Coast Guard
STA Grays Harbor
1600 N Nyhus ST.
Westport, WA 98595**

1. SCOPE:

Contractor must provide general labor and equipment/supplies necessary to conduct necessary cleaning and tune-up to **UPH Boiler** I.A.W. all applicable Coast Guard Drawings and Technical Publications. Work to be accomplished at address provided.

2. COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK:

Upon acceptance, the contractor shall commence work within 15 days and work diligently to complete the required cleaning and tune-up, to include one trip to site of 3 consecutive days for one (or more) technicians, during which time the boiler will be offline and not operational.

3. INFORMATION AND REQUIREMENTS:

Boiler Model Number and Specifications:

- 1) Power Flame Burner, model number BCC1-O
- 2) Burnham cast Iron Sectional boiler, model MPC6
- 3) Serial Number: 021452716
- 4) #2 Diesel oil
- 5) 115v, 1 phase, 60hZ, 6 amps
- 6) Maximum circuit ampacity 15.0

SCOPE OF WORK:

1. Conduct cleaning and/or replacement if necessary, on all parts pertinent to the good working order of the aforementioned equipment, to include the burner nozzle, burner electrode set, burner gasket, boiler front door gasket set, and rear cleanout port gasket set.
2. Removal of boiler room front door, if needed for access to fireside for cleaning both boiler and burner.
3. Baffle removal from boiler to allow for cleaning.
4. If there is insufficient space, the boiler day tank may need to be removed to allow for access. Please include removal of boiler day tank in quote.
5. Brushing and vacuuming of fireside boiler and baffles and detritus from rear cleanout ports.
6. Replace burner nozzle and/or electrodes
7. Re-install burner and boiler front door.
8. Fire test boiler, adjust combustion throughout firing range.
9. Document set-up and adjustments.

4. CONDITIONS AFFECTING THE WORK:

If additional work items are found. Contractor shall report findings immediately before work continues via CFR along with commercial estimate of necessary work to be completed outside the original SOW.

5. AFTER AWARD OF THE CONTRACT:

The contractor must immediately notify the contracting officer's representative of his intended start date. The work shall be done in accordance with the specification.

6. ORAL MODIFICATION:

No oral statement of any person other than the contracting officer shall in any manner or degree, modifies or otherwise affect the terms of this contract.

7. WORKMANSHIP:

All work shall be accomplished with the best standard practices, and by workmen thoroughly experienced in the required trades. The work shall be supervised by experienced personnel and shall be satisfactory to the Contracting Officer Representative (COR).

8. PERMITS:

The contractor shall without additional expense to the government, obtain all appointments, licenses, and permits required for the prosecution of the work. The contractor shall comply with all applicable federal, state, and local laws.

9. CLEAN UP:

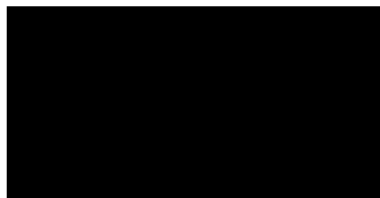
All HAZWASTE, trash and debris shall be removed from the site and or recycled as applicable. The job site shall be left in a clean and neat manner.

10. UPON COMPLETION OF WORK:

Contact the COR to arrange for inspection/acceptance of work.

11. POINTS OF CONTACT:

Unit Contacts:



12. Attachments:

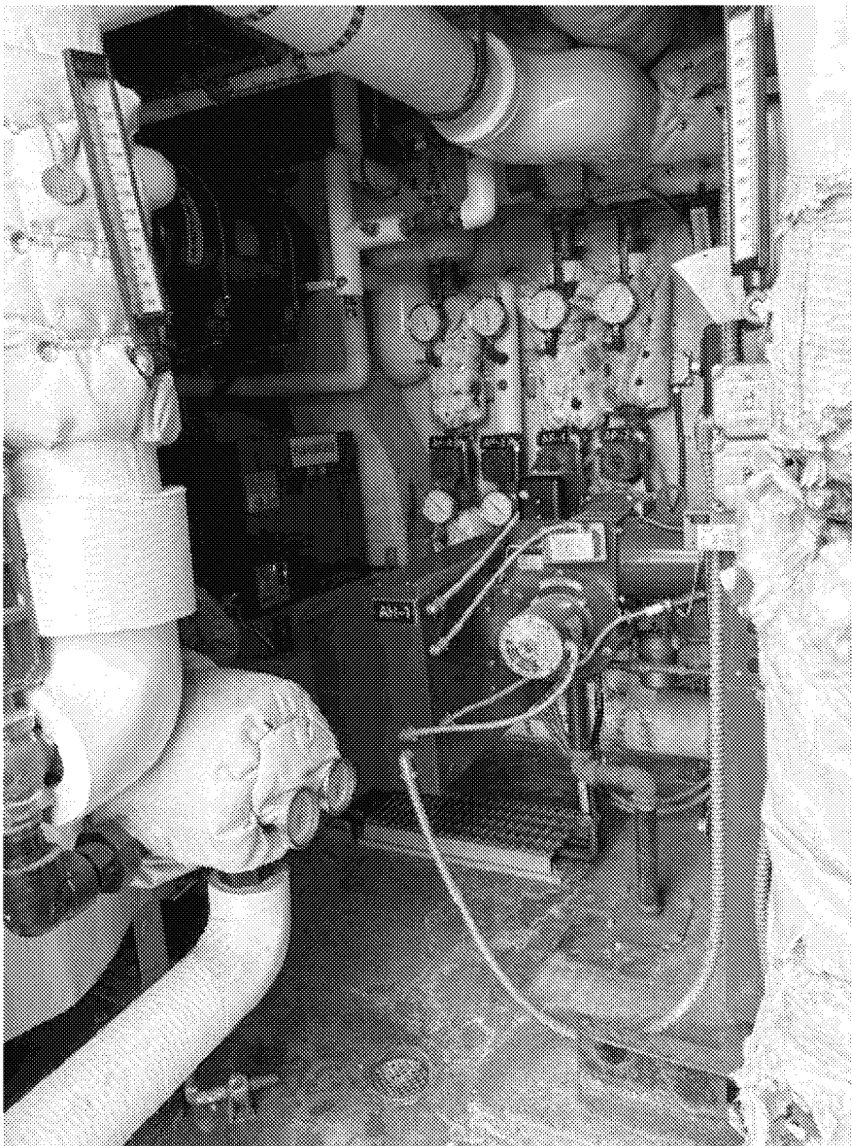
Boiler room pictures



Outside view of double-door entrance



Open double-door view of only boiler room entrance



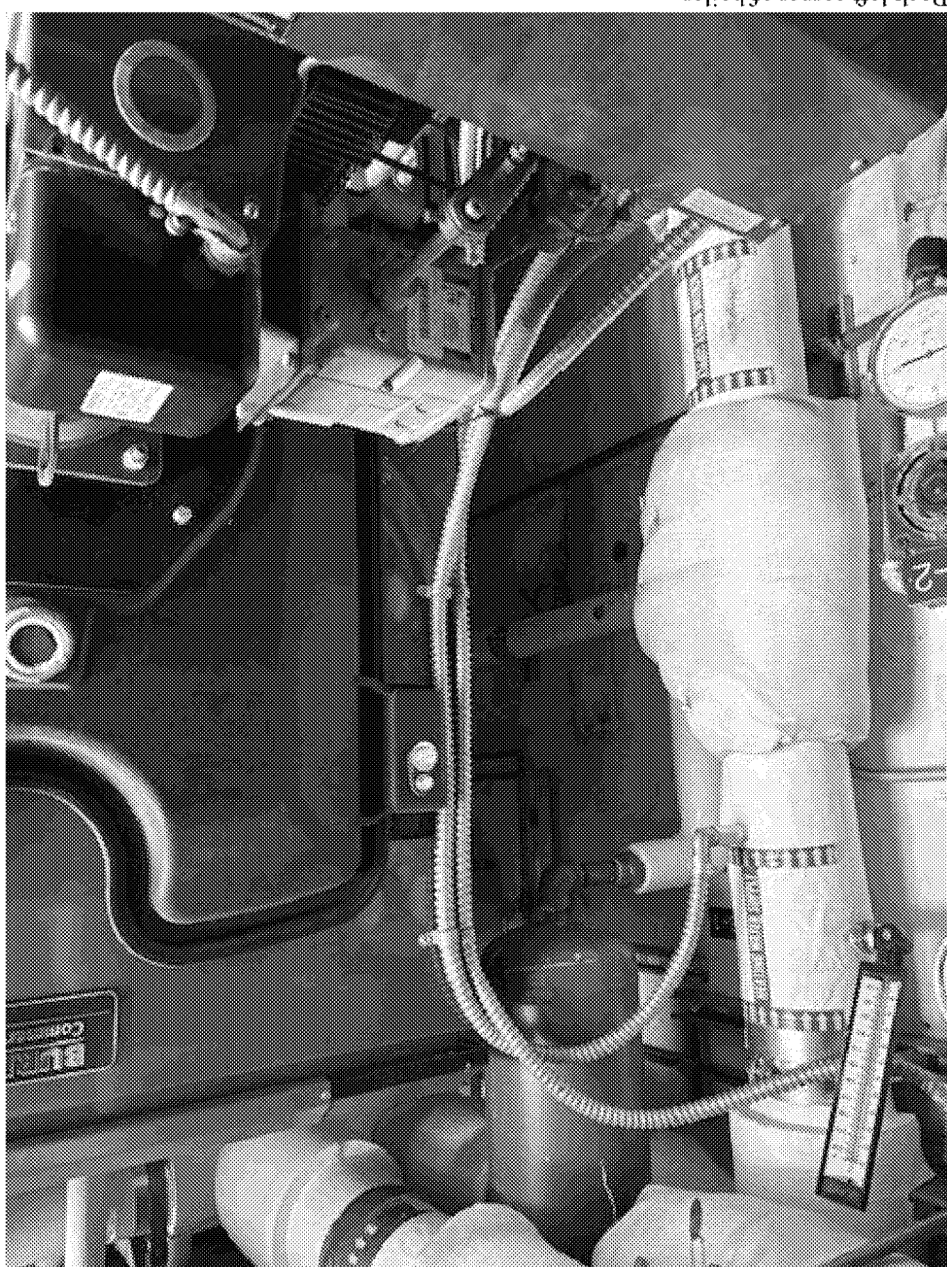
Left side of the boiler room (day tank, boiler control, forward left corner of boiler tank, auxiliary equipment)



Back accessible corner of boiler



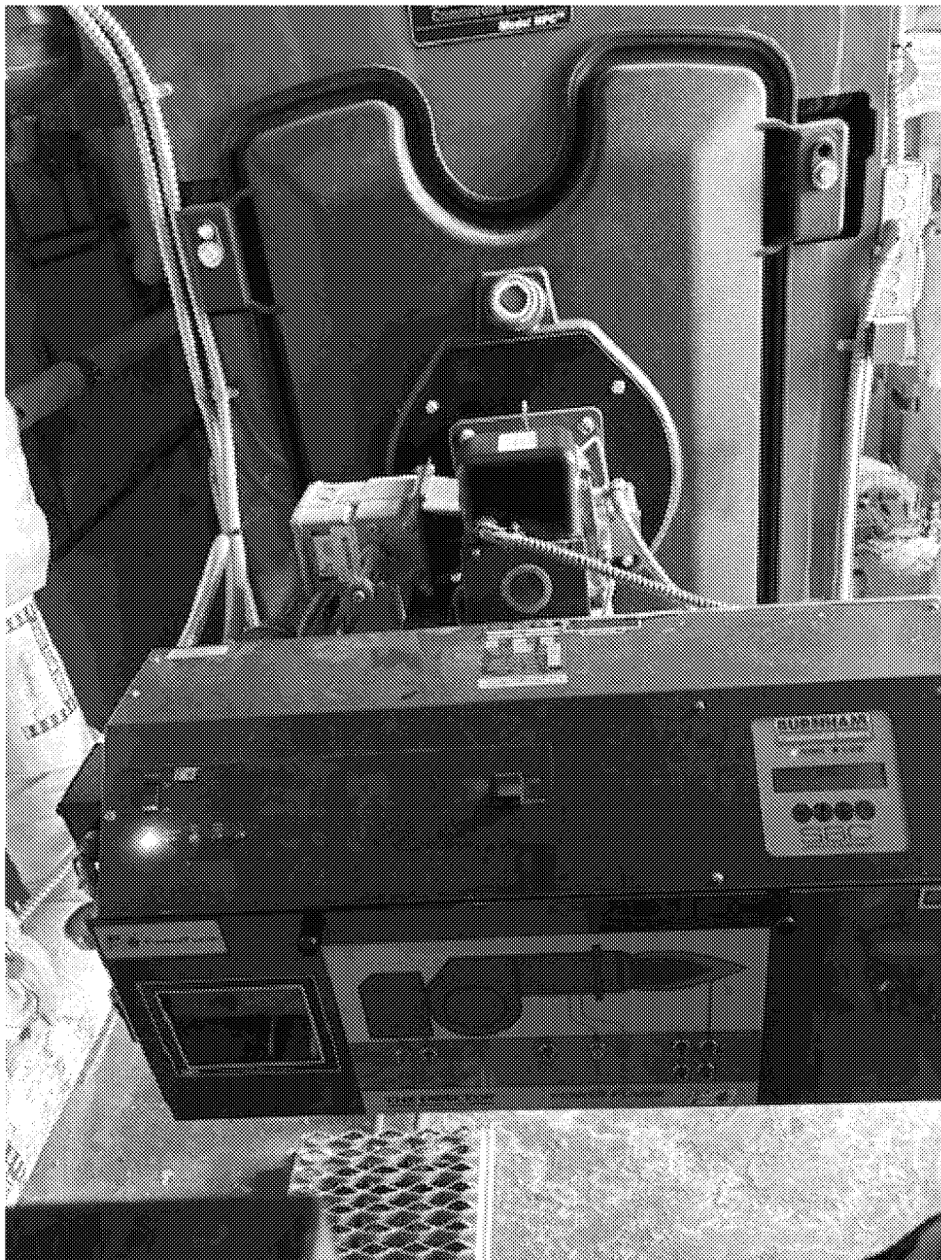
Auxiliary equipment on left side of boiler room (day tank, etc.)



Back left corner of boiler



Boiler room overhead



Boiler controller



Backside of boiler (right side of boiler room)

13. ELECTRONIC SUBMISSION OF PAYMENT REQUESTS:

All invoices from the Contractor shall be submitted electronically IAW FAR 52.232.33, Payment by Electronic Funds Transfer-System for Award Management. "Electronic submission of Invoices is mandatory"

The Contractor shall submit a monthly invoice for services via the Invoice Processing Platform (IPP) at <https://www.ipp.gov/>. IPP is a government-wide, secure web-based payment information service offered free of charge to government agencies and their suppliers by the U.S. Department of Treasury's Bureau of the Fiscal Service. It requires enrollment if you are not yet enrolled.

The point of contact you provided in your SAM.gov registration will receive two emails from ipp.noreply@mail.eroc.twai.gov if your entity is not already enrolled in IPP:

1. The first email will have the IPP Logon ID and a link to the IPP application.
2. A second email, which will be sent within 24 hours of the first email, contains an IPP password. Once your contact receives these emails, please ensure they log into IPP and complete the registration process.

Training materials that address all IPP capabilities are available on the IPP website after login and <https://www.ipp.gov/vendors/training-vendors>.

Once registered to use IPP, your company may submit payment requests, receive email notifications when requests are paid, view payment history, and access remittance downloads. The e-mail notification of payment is sent when a payment is distributed to your bank account and may include the following payment information: Date of payment, dollar amount, invoice number, paying agency, payee name, and ACH trace number.

IPP Customer Support is available to assist users of the system and can answer your questions related to accessing IPP or completing the registration process.

. Toll-free number: 866-973-3131

. Email address: IPPCustomerSupport@fiscal.treasury.gov

. Hours of operation: Monday through Friday (excluding bank holidays) from 8:00 am - 6:00 pm ET

2. The Contractor shall attach a single PDF file no larger than 3MB as the official invoice.

3. Supporting documentation must be combined in a single PDF file or submitted to your contracting office separately via email. Supporting documentation must not exceed 999 pages.