

Attachment 3

**Project Name**

Inspecting, Testing, Washing (Cleaning), Drying, Repair and Rolling Federal Gov Fire Hose  
Redmond Air Center (RAC)

**Contract Number**

**Government Quality Assurance Surveillance Plan**

<b>TASK(s)</b>	<b>Description/Performance</b>	<b>Inspection and Acceptance Criteria - Threshold</b>	<b>Disincentive for Not Meeting Inspection/Acceptance Criteria</b>
Contractor Obligations	Pickup Hose from Government Facility	<p>Contractor shall pickup hose within 24 hours of issuance of Service Order and transport to treatment facility.</p> <p>Government will verify by random spot checks. No more than two (2) late pickups in a one (1) year period.</p>	10% Deduction from each invoice for each additional late pickup.
Hose to be Serviced, Inspecting/Testing, Washing(cleaning) Fire Hose, Dried Fire Hose, Repair, Rolling Fire Hose.	Service Hose: Inspect, Replace Gaskets, Test, Wash(Clean), Dry, Repair of Hose Couplings, Roll and Package hose.	<p>Contractor shall complete, and certify that, all hose from each Service Order has been inspected for defects, sorted by acceptability, washed as required, dried, repaired, rolled, and packaged as specified.</p> <p>Government will verify by random spot checks.</p> <p>No more than two (2) late certifications in a one (1) year period.</p>	10% Deduction from each invoice for each additional late certification.
Returning Serviced Hose to Government	Deliver Serviced Hose to Government Facility	<p>Contractor shall deliver serviced hose of individual Service Orders to the Government facility within the time frame contained in the Service Order and in the condition specified.</p> <p>Government will verify by random spot check. No more than two (2) late deliveries in a one (1) year period.</p>	10% Deduction from each invoice for each additional late certification.

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Contractor Obligations	Quality Control	<p>Contractor shall submit Quality Control Reports which verify the quality of each Service Order completed.</p> <p>Government will verify by random spot checks.</p> <p>Any hose that does not meet any of the inspection requirements will be returned to the contractor and redone at no additional charge to the Government. No more than two (2) rework orders in a one (1) year period.</p>	10% Deduction from each invoice for each additional rework required by the Government.
Documentation and Invoicing	Documentation and Invoicing	Forms (Self Inspection and Payment Invoice) received for each lot.	Missing Inspection and Invoice may result in the rejection or non-acceptance of the delivery of the lot.