

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900)		▶	RATING	PAGE	OF	PAGES
2. CONTRACT NUMBER		3. SOLICITATION NUMBER		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NUMBER	
7. ISSUED BY			CODE	8. ADDRESS OFFER TO (If other than item 7)					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION									
9. Sealed offers in original and _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date)									
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.									

10. FOR INFORMATION CALL: ▶	A. NAME	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS
		AREA CODE	NUMBER	EXTENSION	

11. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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OFFER (Must be fully completed by offeror)	
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.	

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) ▶	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS(%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFER-OR	CODE	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER			17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXTENSION		
<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.				

AWARD (To be completed by Government)					
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 3304(a) ()			23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ▶		ITEM
24. ADMINISTERED BY (If other than Item 7)			25. PAYMENT WILL BE MADE BY		CODE
26. NAME OF CONTRACTING OFFICER (Type or print)			27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

Section A - Solicitation/Contract Form

BOS: FY26 Naval Station Mayport Base Operations Support (BOS) contract

A.1 TYPE OF CONTRACT

Award of this solicitation will result in a facilities support indefinite-quantity contract with recurring work/firm fixed price (FFP) and non-recurring work/indefinite-delivery indefinite-quantity (IDIQ) provisions.

A.2 SERVICE REQUIREMENTS

The outcomes to be achieved are Base Operations Support (BOS) services at Naval Station (NAVSTA) Mayport Jacksonville, Florida; Marine Corps Support Facility - Blount Island (MCSF-BI) Jacksonville, Florida; and the outlying areas supported by these commands. This requirement includes all labor, supervision, management, tools, materials, equipment, facilities, transportation, incidental engineering, and other items necessary to perform: Port Operations; Facility Management; Facility Investment; Custodial; Pest Control; Integrated Solid Waste Management (ISWM); Other (Swimming Pools); Grounds Maintenance and Landscaping; Utilities Management; Electrical; Wastewater; Steam; Water; Transportation; and Environmental.

Note: The Custodial; Pest Control; ISWM; and Grounds Maintenance and Landscaping services will primarily be performed at MCSF-BI Jacksonville, Florida. The outcomes for this acquisition are consistent with the Federal Acquisition Regulation (FAR) 37.101 definition of service contracts.

A.3 COMPETITION REQUIREMENT

This contract is solicited under full and open competition.

A.4 NAICS CODE

The NAICS code is 561210, Facilities Support Services.

A.5 PRIOR CONTRACT INFORMATION

The contract issued as a result of this solicitation will replace contract N69450-18-D-1800, which is due to expire on 31 December 2026. The following information supplies to that contract. No assurances are made that workload and volume of future effort and costs will replicate past experience. This information is provided merely for informational purposes:

Contract Number N69450-18-D-1800

Jacobs Technology Inc.
604 William Northern Blvd.
Tulahoma, TN 37388

	Period of Performance	Recurring	Non-Recurring	Total
Base Period	01 JAN 19 - 31 DEC 19	\$25,168,579.34	\$5,469,119.27	\$30,637,698.61
Option Period 1	01 JAN 20 - 31 DEC 20	\$24,576,672.96	\$5,533,596.94	\$30,110,269.90
Option Period 2	01 JAN 21 - 31 DEC 21	\$24,584,451.31	\$5,654,858.21	\$30,239,309.52
Option Period 3	01 JAN 22 - 31 DEC 22	\$24,007,554.08	\$5,755,036.33	\$29,762,590.41
Option Period 4	01 JAN 23 - 31 DEC 23	\$24,188,726.57	5,858,632.63	\$30,047,359.20
Option Period 5	01 JAN 24 - 31 DEC 24	\$24,017,769.69	\$5,966,340.85	\$29,984,109.54
Option Period 6	01 JAN 25 - 31 DEC 25	\$24,192,044.77	\$6,072,050.26	\$30,264,095.03
Option Period 7	01 JAN 26 - 31 DEC 26	Unexercised Option	Unexercised Option	Unexercised Option
Total		\$170,735,797.72	\$40,309,634.49	\$211,045,432.21

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

B.1 PRICING OF CLINS

The contract pricing is structured into 27 Contract Line Item Numbers (CLINs). The base period is covered by CLINs 0001, 0002, and 0003. Each of the seven one-year option periods is covered by three CLINs. The FFP/recurring work base period requirement and the overall guaranteed minimum for the contract is CLIN 0001. CLINs 0004, 0007, 0010, 0013, 0016, 0019, 0022 and 0025 account for the recurring work requirements in each option period. CLINs 0003, 0006, 0009, 0012, 0015, 0018, 0021, 0024, and 0027 account for the recurring work requirements for the water annex in the base period and each option period. CLINs 0002, 0005, 0008, 0011, 0014, 0017, 0020, 0023 and 0026 contain non-recurring work requirements that are pre-priced as part of your offer.

Section B CLINs are supported by Section J Exhibit Line Item Numbers (ELINs). Before Pricing Section B, complete the Section J ELINs Attachment Excel spreadsheet. The spreadsheet includes multiple worksheets which must be completed. Submit the completed spreadsheet with your proposal in hard copy and electronic format. The spreadsheet contains 27 tabs of ELINs, each corresponding to a Section B CLIN. They are identified for example, as: "CLIN 0001 Base Period RW", "CLIN 0002 Base Period N-RW", "CLIN 0003 Base Water RW", "CLIN 0004 1st Period Opt RW", "CLIN 0005 1st Period Opt N-RW", "CLIN 0006 1st Period Water RW", etc. ELINs with prefix "A" support the Base Period, ELINs with prefix "B" support Option Period 1, ELINs with prefix "C" support Option Period 2, ELINs with prefix "D" support Option Period 3, ELINs with prefix "E" support Option Period 4, ELINs with prefix "F" support Option Period 5, ELINs with prefix "G" support Option Period 6, ELINs with prefix "H" support Option Period 7, and ELINs with prefix "J" support the FAR 52.217-8 Option. The total of ELINs A001 through A014 is the amount you should enter in Section B CLIN 0001. The total of A700 through A718 is the amount you should enter in Section B CLIN 0002. The total of A015 from the Water Annex Base Period is the amount you should enter in Section B CLIN 0003. The total of B001 through B014 is the amount you should enter in Section B CLIN 0004. The total of B700 through B718 is the amount you should enter in Section B CLIN 0005. The total of B015 from the Water Annex Option Period 1 tab is the amount you should enter in Section B CLIN 0006, etc. Continue pricing accordingly and make sure that the total of each tab of ELINs is equal to its corresponding CLIN value entered in Section B. The total of all Section J ELINs should equal the total of all Section B CLINs 0001 through 0027.

B.2 MAXIMUM NTE AND MINIMUM GUARANTEE

The maximum NTE value of an ordering period is the total of all the CLINs in that ordering period. The maximum or NTE value of the contract is the total value of all CLINs in the Schedule. Orders shall not be made that exceed the maximum NTE value for any ordering period. The maximum NTE value of an ordering period and of the contract may be increased by written modification to the contract in conjunction with any modification that increases the value of an existing task order that is authorized by a contract clause. Orders in excess of the estimated quantity set forth for any particular CLIN shall not be exceeded without the Contractor's agreement which shall be indicated by signing or beginning performance of the order.

Concurrently with the award of the basic contract, the Government intends to issue a task order to obligate the contract minimum guarantee for:

CLIN 0001, Base Period Recurring Work;

Minimum guarantees do not apply to the option periods.

B.3 UNIT PRICE ADJUSTMENTS IN OPTION PERIODS

This contract incorporates Construction Wage Rate Requirements Wage Determinations, Service Contract Labor Standards Wage Determinations, and Collective Bargaining Agreements (CBAs) from the previous service provider. In accordance with subparagraph (b) of the Fair Labor Standards and Service Contract Labor Standards--Price Adjustment Clause, FAR 52.222-43 and subparagraph (b) of the Construction Wage Rate Requirements--Price Adjustment Clause, FAR 52.222-32 offerors shall not include escalation of wage and fringe benefit rates in the recurring work CLIN/ELIN prices for Service Contract Labor Standards (formerly known as the Service Contract Act (SCA) of 1965) covered employees and/or Construction Wage Rate Requirements (formerly known as the Davis-Bacon Act) covered employees in the option periods of performance. Wage and fringe benefit rates used for the base period recurring work will be used in pricing labor costs for all periods of performance in the option years. In accordance with the referenced clauses, the contractor may be entitled to an adjustment in contract price for the recurring work CLINs only when a new Service Contract Labor Standards wage determination, Construction Wage Rate Requirements wage determination, or CBA is modified into the contract and it affects wages and fringe benefits of covered employees. Offerors may include escalation of wage and fringe benefit rates in the nonrecurring work CLIN/ELIN prices for the option periods of performance.

Allowed Per Order

Minimum: 2,500.00 Dollars, U.S.
Maximum: 100,000.00 Dollars, U.S.

Government Minimum/Maximum to Order

Minimum: 2,500.00 Dollars, U.S.
Maximum: 100,000.00 Dollars, U.S.

Item	Supplies/Service	Estimated Quantity	Unit	Unit Price	Amount
0001	<p>Base Period Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs A001 through A014 from Attachment J-0200000-17, worksheet tab - CLIN 0001 Base Period RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
0002	<p>Base Period Non-Recurring FFP Non-recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs A700 through A718 from Attachment J-0200000-17, worksheet tab - CLIN 0002 Base Period Non-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0003	<p>Base Period Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN A015 from Attachment J-0200000-17, worksheet tab - CLIN 0003 Base Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
	<p>Option Period 1 Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item</p>				

Option Line Item 0004	<p>Numbers (ELINs)/Sub-ELINs B001 through B014 from Attachment J-0200000-17, worksheet tab - CLIN 0004 1st Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0005	<p>Option Period 1 Non-Recurring FFP</p> <p>Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item</p> <p>Numbers (ELINs)/Sub-ELINs B700 through B718 from Attachment J-0200000-17, worksheet tab - 1st Period Opt N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0006	<p>Option Period 1 Recurring - Water Annex FFP</p> <p>Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item</p> <p>Numbers (ELIN)/Sub-ELIN B015 from Attachment J-0200000-17, worksheet tab - 1st Period Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0007	<p>Option Period 2 Recurring FFP</p> <p>Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item</p> <p>Numbers (ELINs)/Sub-ELINs C001 through C014 from Attachment J-0200000-17, worksheet tab - CLIN 0007 2nd Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0008	<p>Option Period 2 Non-Recurring FFP</p> <p>Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item</p> <p>Numbers (ELINs)/Sub-ELINs B700 through B718 from Attachment J-0200000-17, worksheet tab - CLIN 0008 2nd Period Opt N-RW.</p>	1	Each		

	<p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>				
Option Line Item 0009	<p>Option Period 2 Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN C015 from Attachment J-0200000-17, worksheet tab - CLIN 0009 2nd Period Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0010	<p>Option Period 3 Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs D001 through D014 from Attachment J-0200000-17, worksheet tab - CLIN 0010 3rd Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0011	<p>Option Period 3 Non-Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs D700 through D718 from Attachment J-0200000-17, worksheet tab - CLIN 0011 3rd Period Opt N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0012	<p>Option Period 3 Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN D015 from Attachment J-0200000-17, worksheet tab - CLIN 0012 3rd Period Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p>	1	Each		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 0013	<p>Option Period 4 Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs E001 through E014 from Attachment J-0200000-17, worksheet tab - CLIN 0013 4th Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0014	<p>Option Period 4 Non-Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs E700 through E718 from Attachment J-0200000-17, worksheet tab - CLIN 0014 4th Period Opt N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0015	<p>Option Period 4 Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN E015 from Attachment J-0200000-17, worksheet tab - CLIN 0015 4th Period Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0016	<p>Option Period 5 Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs F001 through F014 from Attachment J-0200000-17, worksheet tab - CLIN 0016 5th Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		

Option Line Item 0017	<p>Option Period 5 Non-Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs F700 through F718 from Attachment J-0200000-17, worksheet tab - CLIN 0017 5th Period Opt N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0018	<p>Option Period 5 Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN F015 from Attachment J-0200000-17, worksheet tab - CLIN 0018 5th Period Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0019	<p>Option Period 6 Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs G001 through G014 from attachment J-0200000-17, worksheet tab - CLIN 0019 6th Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0020	<p>Option Period 6 Non-Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs G700 through G718 from Attachment J-0200000-17, worksheet tab - CLIN 0020 6th Period Opt N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
	<p>Option Period 6 Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance</p>				

Option Line Item 0021	<p>with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN G015 from Attachment J-0200000-17, worksheet tab - CLIN 0021 6th Period Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0022	<p>Option Period 7 Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs H001 through H014 from Attachment J-0200000-17, worksheet tab - CLIN 0022 7th Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0023	<p>Option Period 7 Non-Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs H700 through H718 from Attachment J-0200000-17, worksheet tab - CLIN 0023 7th Period Opt N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0024	<p>Option Period 7 Recurring - Water Annex FFP Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN H015 from Attachment J-0200000-17, worksheet tab - CLIN 0024 7th Opt Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0025	<p>52.217-8 Option Period Recurring FFP Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs J001 through J014 from attachment J-0200000-17,</p>	1	Each		

	<p>worksheet tab - CLIN 0025 52.217-8 Period Opt RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>				
Option Line Item 0026	<p>52.217-8 Option Period Non-Recurring FFP</p> <p>Recurring Base Operations Support Services in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELINs)/Sub-ELINs J700 through J718 from Attachment J-0200000-17, worksheet tab - CLIN 0026 52.217-8 Option N-RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		
Option Line Item 0027	<p>52.217-8 Opt Per Recurring - Water Annex FFP</p> <p>Recurring Base Operations Support Services for the Water Annex in accordance with the Performance Work Statement and all applicable attachments. Total for Exhibit Line Item Numbers (ELIN)/Sub-ELIN J015 from Attachment J-0200000-17, worksheet tab - CLIN 0027 52.217-8 Opt Water RW.</p> <p>NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates.</p> <p>Pricing Arrangement: Firm Fixed Price</p>	1	Each		

Section C - Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT

This is a performance-based contract which incorporates performance-based specifications.

The files for Section C are provided as the following attachment posted on the SAM.gov website at <https://sam.gov/>:

N6945025R0003_SectionC.pdf

Requirements

The outcomes to be achieved are Base Operations Support (BOS) services at Naval Station (NAVSTA) Mayport Jacksonville, Florida; Marine Corps Support Facility - Blount Island (MCSF-BI) Jacksonville, Florida; and the outlying areas supported by these commands.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-4	Inspection of Services-Fixed-Price.	Aug 1996		
Overall Contract Inspection/Acceptance Locations				

0001	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
0002	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0003	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
	<p>Inspection and Acceptance Location</p>

Option Line Item 0004	<p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0005	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0006	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0007	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
	<p>Inspection and Acceptance Location</p>

Option Line Item 0008	<p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0009	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0010	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0011	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
	Inspection and Acceptance Location

Option Line Item 0012	<p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0013	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0014	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0015	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
	Inspection and Acceptance Location

Option Line Item 0016	<p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0017	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0018	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0019	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
	Inspection and Acceptance Location

Option Line Item 0020	<p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0021	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0022	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
Option Line Item 0023	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Section F</p> <p>DoDAAC: N46134 CountryCode: USA</p> <p>NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES</p> <p>Inspector of Record, PWD Mayport Telephone: 904-270-6716</p>
	Inspection and Acceptance Location

Option Line Item 0024	Both Destination Instructions: See Section F DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0025	Inspection and Acceptance Location Both Destination Instructions: See Section F DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0026	Inspection and Acceptance Location Both Destination Instructions: See Section F DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0027	Inspection and Acceptance Location Both Destination Instructions: See Section F DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716

Section F - Deliveries or Performance

F.1 LOCATION

As shown in Section C, the work to be performed under this solicitation and resulting contract is at Naval Station (NAVSTA) Mayport Jacksonville, Florida; Marine Corps Support Facility - Blount Island (MCSF-BI) Jacksonville, Florida; and the outlying areas supported by these commands.

F.2 CONTRACT TERM

The estimated start date is 01 January 2027. The initial contract term of performance is for one year. The entire duration of the contract if all options are exercised is eight years (96 months). There are seven option periods and each option period has a term of performance of one year (12 months). If the Government requires a shorter term or exercises an option for a period shorter than 12 months, the proposed monthly ELIN prices will be used as the basis for establishing the reduced term. The Government may extend the term of the contract in accordance with FAR 52.217-9, Option to Extend the Term of the Contract incorporated into the resulting contract.

Additionally, the Government may need to extend the performance period beyond the established 96 months stated above. FAR 52.217-8, Option to Extend Services provides the regulatory authority to extend contract performance up to an additional six months.

F.3 TRANSITION PERIOD

The Government intends to make award by 30 September 2026 to allow the successful offeror 90 days to mobilize and transition into place. 90 days prior to completion of the contract term the current contractor will be expected to commence demobilization and support the transition of the follow-on contractor.

F.4 PRE-PERFORMANCE CONFERENCE

Within 30 days of contract award, prior to commencement of the work, the contractor will meet in conference with representatives of the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understanding relative to scheduling and administering work.

F.5 DELIVERABLES

The files for SECTION F are provided as the following attachment posted on the SAM website at <https://sam.gov/>:

N6945025R0003_SectionF.pdf

NOTE: Deliverables requirements under the contract should be submitted to the Government via Electronic format. The file document(s) format shall be compatible with the most recent Government installed Microsoft Office version (currently 365) and an unprotected version. The documents may be submitted to the points of contacts identified in Section F attachment via email as 'attachment(s)', file size permitting. Else, the deliverables should be submitted on a CD-ROM.

Contractor
Destination

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Delivery Period From 01 Jan 2027 to 31 Dec 2027	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
0002	Delivery Period From 01 Jan 2027 to 31 Dec 2027	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport

			Telephone: 904-270-6716
Option Line Item 0003	Delivery Period From 01 Jan 2028 to 31 Dec 2028	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0004	Delivery Period From 01 Jan 2028 to 31 Dec 2028	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0005	Delivery Period From 01 Jan 2028 to 31 Dec 2028	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0006	Delivery Period From 01 Jan 2028 to 31 Dec 2028	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0007	Delivery Period From 01 Jan 2029 to 31 Dec 2029	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
	Delivery Period From 01 Jan 2029 to 31 Dec 2029	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA

Option Line Item 0008			NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0009	Delivery Period From 01 Jan 2029 to 31 Dec 2029	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0010	Delivery Period From 01 Jan 2030 to 31 Dec 2030	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0011	Delivery Period From 01 Jan 2030 to 31 Dec 2030	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0012	Delivery Period From 01 Jan 2030 to 31 Dec 2030	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0013	Delivery Period From 01 Jan 2031 to 31 Dec 2031	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport

			Telephone: 904-270-6716
Option Line Item 0014	Delivery Period From 01 Jan 2031 to 31 Dec 2031	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0015	Delivery Period From 01 Jan 2031 to 31 Dec 2031	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0016	Delivery Period From 01 Jan 2032 to 31 Dec 2032	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0017	Delivery Period From 01 Jan 2032 to 31 Dec 2032	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0018	Delivery Period From 01 Jan 2032 to 31 Dec 2032	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
	Delivery Period From 01 Jan 2033 to 31 Dec 2033	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA

Option Line Item 0019			NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0020	Delivery Period From 01 Jan 2033 to 31 Dec 2033	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0021	Delivery Period From 01 Jan 2033 to 31 Dec 2033	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0022	Delivery Period From 01 Jan 2034 to 31 Dec 2034	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0023	Delivery Period From 01 Jan 2034 to 31 Dec 2034	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0024	Delivery Period From 01 Jan 2034 to 31 Dec 2034	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport

			Telephone: 904-270-6716
Option Line Item 0025	Delivery Period From 01 Jan 2035 to 30 Jun 2035	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0026	Delivery Period From 01 Jan 2035 to 30 Jun 2035	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716
Option Line Item 0027	Delivery Period From 01 Jan 2035 to 30 Jun 2035	1 Each	Place of Performance DoDAAC: N46134 CountryCode: USA NAVFAC SOUTHEAST PWD MAYPORT BLDG 1966, BON HOMME RICHARD ST MAYPORT, FL 32228-0073 UNITED STATES Inspector of Record, PWD Mayport Telephone: 904-270-6716

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.242-15	Stop-Work Order.	Aug 1989		
52.247-34	F.o.b. Destination.	Jan 1991		

Section G - Contract Administration Data

G.1 CONTRACT ADMINISTRATION

Upon award, contract administration shall be assigned to:

NAVFAC SOUTHEAST

PWD Mayport

Bldg 1966, P.O. Box 280073

Mayport, FL 32228

G.2 COR

A Contracting Officer's Representative (COR) will be appointed to assist the Contracting Officer in administration of this contract. The COR will provide general instructions on limitations and deadlines, and is responsible for administration in compliance with the contract to include inspection and acceptance of deliverables.

Contracting Officer Representative:

Name: TBD

Address: TBD

Email Address: TBD

G.3 BLANKET TASK ORDER

The Government reserves the right to issue Blanket Task Orders (BTOs) with bulk funding for non-recurring work; however, performance of work shall not commence until authorization is received from the Contracting Officer. Each issued BTO and subsequent work authorization will include a firm fixed-price not-to-exceed amount which can only be altered via BTO modification.

G.4 PERFORMANCE ASSESSMENT

Contractor's performance will be evaluated using the respective contractor performance evaluation report entry system located on the website <http://www.cpars.gov/>. Prior to commencement of work the contractor is required to provide the government with the name, phone number and e-mail address of the "Contractor's Representative" that will be responsible for receipt and review of draft performance evaluations prepared by the government in the appropriate system. It is the contractor's responsibility to keep this contact information current.

G.5 PAYMENT INSTRUCTIONS

****FOR GOVERNMENT USE ONLY****

The payment office shall allocate and record the amounts paid to the accounting classification citations in the contract based on the type of payment request submitted (see DFARS 252.232-7006) and the type of effort using the table provided at https://www.acq.osd.mil/dpap/dars/pgi/pgi_html/current/PGI204_71.htm#payment_instructions.

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

- (1) *Document type.* The Contractor shall submit payment requests using the following document type(s):
 - (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
 - (ii) For fixed price line items-
 - (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

N/A

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

NAVY CONSTRUCTION/FACILITIES MANAGEMENT INVOICE (NAVCON)

- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
 - (iv) For performance based payments, submit a performance based payment request.
 - (v) For commercial financing, submit a commercial financing request.
- (2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>N68732</u>
Issue By DoDAAC	<u>N69450</u>
Admin DoDAAC	<u>N69450</u>

Inspect By DoDAAC	<u>N46134</u>
Ship To Code	<u>N/A</u>
Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>N/A</u>
Service Acceptor (DoDAAC)	<u>N/A</u>
Accept at Other DoDAAC	<u>N46134</u>
LPO DoDAAC	<u>N46134</u>
DCAA Auditor DoDAAC	<u>N/A</u>
Other DoDAAC(s)	<u>N46134</u>

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

To be cited per individual task order

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Section H - Special Contract Requirements

H.1 HISTORICAL AND ARCHAEOLOGICAL RESOURCES

Carefully protect in-place and report immediately to the Contracting Officer historical and archaeological items or human skeletal remains discovered in the course of work. Stop work in the immediate area of the discovery until directed by the Contracting Officer to resume work. The Government retains ownership and control over historical and archaeological resources.

H.2 FEDMALL

During transition of the contract, the contractor will be required to register and upload the contract catalog to Fedmall through the Supplier Registration located at the below website:

<https://www.dla.mil/Working-With-DLA/Applications/FedMall/>

The Contractor is required to offer IQ pre-priced line item services to authorized Government personnel when they are ordering the work directly via the Governmentwide Commercial Purchase Card (GCPC) program by orders issued through FedMall. When receiving GCPC orders against Section B (supported by Section J ELINs) of the contract, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

The contractor agrees to accept and process electronically submitted GCPC orders for IQ services issued through FedMall. The FedMall is a U.S. Government (USG) owned and operated web-based ordering system that enables any Department of Defense (DOD) or Federal activity to search for and order goods and services. Authorized GCPC users will receive approved accounts on FedMall to view and order IQ line items.

The contractors is required to receive electronic IQ orders from the FedMall using 128-bit encrypted email. The contractor agrees to purchase, install and utilize the most recent version of PGP Personal software, or a comparable solution, for the purpose of decrypting order notification emails from FedMall. In addition, the DoD has established the External Certification Authority (ECA) program to support the issuance of DoD-approved certificates to contractors. The ECA program is designed to provide the mechanism for contractors to securely communicate with the DoD and authenticate to DoD Information Systems. The contractor agrees to purchase, install and maintain and use a DoD-approved ECA certificate. Information on obtaining an ECA certificate can be found at <http://iase.disa.mil/pki/eca/Pages/certificate.aspx>

The contractor shall ensure the catalog of Unit Price Tasks in Section B (supported by Section J ELINs) is uploaded prior to each period of performance. The Contractor shall notify the Contracting Officer when the catalog is uploaded, per Section F.

The contractor shall track quantities and report total ordered quantity in FedMall and approved DD 1155's by line item number each month and year-to-date. The report shall be due to the Contracting Officer by the fifth day of the following month. The contractor must track and report when total dollar value of all orders from both GCPC purchases and DD1155s exceed 75% of the combined Section B Pre-Priced Line Item quantities.

The following ELINS will be available for ordering via FedMall:

ELIN	Short Description
X711	Temporary HVAC 100 ton chiller
X712	Temporary HVAC 40 ton package unit
X713	Refrigerant Recovery
X714	Unscheduled Bus/Van Service
X715	Unscheduled Emergency Interstate Operator Service
X716	Unscheduled Trucking Service
X717	Unscheduled Oily Wastewater/Rainwater Removal and Disposal
X718	Blount Island Shoreline Cleanup

(X indicates all periods of performance)

H.3 ORDERING

In accordance with FAR clause 52.216-18, Ordering, this authorizes additional methods for issuance of delivery or task orders under the resulting contract. Orders may be issued orally, by facsimile, and/or by electronic commerce methods.

H.4 ORDER LIMITATIONS

Section I, Contract Clauses, incorporates FAR clause 52.216-19, Order Limitations. This clause is not applicable to the recurring work, FedMall orders and/or the Government-wide Commercial Purchase Card (GCPC) Program

H.5 CONSTRUCTION WORK

This solicitation and resulting contract is not primarily for construction; however, the specifications do include a requirement for some construction work to be performed in the United States. The applicable construction labor standards clauses and language incorporated herein apply to any major repair, minor construction and stand-alone demolition, which may be accomplished as part of Facility Investment, and any construction effort performed under the Non-Recurring ELINs for construction/Construction Wage Rate Requirements Statute efforts. The following clauses apply to all construction work performed:

52.211-12 Liquidated Damages - Construction
 52.222-5 Construction Wage Rate Requirements - Secondary Site of the Work
 52.222-6 Construction Wage Rate Requirements
 52.222-32 Construction Wage Rate Requirements - Price Adjustment (Actual Method)
 52.228-2 Additional Bond Security
 52.228-11 Pledges of Assets
 52.228-15 Performance and Payment Bonds - Construction (See Note Below)
 52.236-2 Differing Site Conditions
 52.236-3 Site Investigation and Conditions Affecting the Work
 52.236-5 Material and Workmanship
 52.236-6 Superintendence by the Contractor
 52.236-7 Permits and Responsibilities
 52.236-8 Other Contracts
 52.236-9 Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements
 52.236-10 Operations and Storage Areas
 52.236-11 Use and Possession Prior to Completion
 52.236-12 Cleaning Up
 52.236-13 Accident Prevention
 52.236-15 Schedules for Construction Contracts
 52.236-17 Layout of Work
 52.236-21 Specifications and Drawings for Construction
 52.236-26 Preconstruction Conference
 52.242-14 Suspension of Work
 52.243-4 Changes
 52.243-5 Changes and Changed Conditions
 52.246-12 Inspection of Construction
 52.246-21 Warranty of Construction
 52.249-2, Alt. 1 Termination for Convenience of the Government (Fixed-Price)
 52.249-10 Default (Fixed-Price Construction)
 252.236-7000 Modification proposals - price breakdown
 252.236-7001 Contract drawings and specifications

Utilities for Construction and Testing

The Contractor shall be responsible for obtaining, either from available Government sources or local utility companies, all utilities required for construction and testing. The Contractor shall provide these utilities at his expense, paid for at the current utility rate delivered to the job site. The Contractor shall provide and maintain all temporary utility connections and distribution lines, and all meters required to measure the amount of each utility used.

Notice of Bonding Requirements

Within [as stated on task order] days after receipt of award, the bidder/offeror to whom the award is made shall furnish the bonds required by FAR Clause FAR 52.228-15.

Bidders/offerors are hereby notified that the contract time for purposes of fixing the completion date, default, and liquidated damages will be as stated in FAR Clause 52.211-10 Commencement, Prosecution, and Completion of Work, regardless of when performance and payment bonds or deposits in lieu of surety are executed.

NOTE: All necessary performance, and payment bond requirements will be incorporated in construction task orders in accordance with the Miller Act (40 U.S.C. 3131 et seq.). Bonds are not required with your proposal submission in response to this solicitation.

H.6 COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK

Section I, Contract Clauses, incorporates FAR clause 52.211-10, Commencement, Prosecution and Completion of Work. This clause may be incorporated into task orders as applicable. The Government reserves the right to negotiate task order performance period if determined to be in the best interest of the Government.

H.7 DFARS 211.106 - IDENTIFICATION AS CONTRACTOR EMPLOYEE

The Contractor shall be responsible for furnishing to each employee and for requiring each employee to display identification as a Contractor employee (i.e. introduction, badge, other identification) as may be approved and directed by the Contracting Officer (KO). Distinction as a Contractor employee should be available at all times including in meetings with Government personnel, telephone conversations, and in formal and informal written correspondence. Prescribed Government identification cards shall be immediately delivered to the KO for cancellation upon release of any employee.

H.8 SCHEDULE OF DEDUCTIONS

Unit prices provided by the successful offeror may be utilized as the basis of deductions pursuant to the clause at 52.246-4, Inspection of Services - Fixed-Price and H.12 Consequences to Perform.

H.9 GOVERNMENT PROPERTY

In accordance with FAR 45.000(b)(5), Government property is not included in this solicitation and resulting contract. The Government will make available to the Contractor use of Government-owned facilities, equipment, and utilities for use only in connection with this contract. All such facilities, equipment, and utilities will be provided in "as is" condition and their use is at the option of the Contractor. The use of Government-furnished facilities/utilities for any other use purposes is prohibited. A list of the facilities and equipment that will be made available to the contractor is provided in Attachment J-0200000-08.

H.10 AUTHORITY

1. No person other than the Contracting Officer has authority to bind the Government with respect to this contract.
2. No action or omission of any government employee or representative other than the Contracting Officer shall increase or decrease the scope of this contract or shall otherwise modify the terms and conditions of this contract.
3. In no event shall any of the following be effective or binding on the Government or imputed to the Contracting Officer with respect to this contract:
 - (a) An understanding or agreement between the Contractor and anyone other than the Contracting Officer;
 - (b) A purported modification or change order issued by anyone other than the Contracting Officer;
 - (c) A promise by anyone other than the Contracting Officer to provide additional funding or make payments; or
 - (d) An order, direction, consent, or permission from anyone other than the Contracting Officer to:
 - (i) Incur costs in excess of a specified estimated cost, allotment of funds, or other ceiling; or
 - (ii) Expend hours in excess of a specified level of effort.

H.11 SUBSTITUTIONS OF KEY PERSONNEL

Key Personnel are identified in Section C. The Contractor shall provide complete resumes for proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 days after receipt of all required information of the consent on substitutes. No change in unit prices may occur as a result of key personnel substitution.

H.12 CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES

The Contractor shall perform all of the contract requirements. The Government will inspect and assess Contractor performance in accordance with FAR 52.246-4, INSPECTION OF SERVICES - FIXED PRICE. The Government will require re-performance, withhold payment, or seek other suitable consideration for unsatisfactory or non-performed work. When defects can't be corrected by re-performance, the Government may reduce the price to reflect the reduced value of services performed. The Government may specify, as provided for below, that liquidated damages can be assessed against the Contractor in accordance with FAR 52.211-11, Liquidated Damages - Supplies, Services, or Research and Development.

- (a) PROCEDURES. In the case of unsatisfactory or non-performed work, the Government:
 - (1) may give the Contractor written notice of observed deficiencies prior to withholding payment for unsatisfactory or non-performed work and/or assessing liquidated damages. Such written notice shall not be a prerequisite for withholding payment for non-performed work. The Government may specify, as provided for below, that liquidated damages can be assessed against the Contractor. Such liquidated damages are to compensate the Government for administrative costs and other expenses resulting from the unsatisfactory or non-performed work.
 - (2) may, at its option, allow the Contractor an opportunity to re-perform the unsatisfactory or nonperformed work, at no additional cost to the Government. In the case of daily work, corrective action must be completed within **4** hours of notice to the Contractor. In the case of other work, corrective action must be completed within **24** hours of notice. In addition, the Government can assess liquidated damages, as referenced above, in the amount of **10** percent of the value of all observed defects. The original inspection results of the Contractor's work will not be modified upon re-inspection. However, the Contractor will be paid for satisfactorily re-performed work.
 - (3) shall withhold from the Contractor's invoice all amounts associated with the unsatisfactory or nonperformed work at the prices set out in the Schedule or provided by other provisions of this contract, unless the Contractor is required to re-perform and satisfactorily complete the work. In addition, the Government can assess liquidated damages, as referenced above, in the amount of **10** percent of the value of all observed defects.

(4) may, at its option, perform the work by Government personnel or by other means. The Government will reduce the amount of payment to the Contractor, by the amount paid to any Government personnel (based on wages, retirement and fringe benefits) plus material, or by the actual costs incurred to accomplish the work by other means. If the actual costs cannot be readily determined, the prices set out in the Schedule will be used as the basis for the deduction. In addition, the Government can assess liquidated damages, as referenced above, in the amount of **10** percent of the computed cost.

(b) The Contractor is responsible for maintaining an effective Quality Control Program during the course of the contract. Failure to maintain adequate quality control may result in Termination for Default.

(c) Re-performance by the Contractor does not waive the Government's right to terminate for nonperformance in accordance with FAR clause 52.249-8, DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) of Section I and all other remedies for default as may be provided by law.

(d) When WATCHSTANDING SERVICES apply. If the Contractor fails to provide qualified personnel or allows any post to be unmanned for a total of 10 minutes in any shift, the Government may assign other persons to perform such work or withhold payment as specified below;

(1) when Watchstanding Services are performed by Government employees, withholdings shall be computed based on the current Federal Pay Schedule including wages, retirement and fringe benefits of the Government employees (civilian or military) who actually performed the work. In addition, the Government can assess liquidated damages, as reference above, in the amount of 10 percent of the computed cost.

(2) When non-performed Watchstanding Services are obtained under another contract, the Government will withhold an amount equal to the cost to the Government under that contract. In addition, the Government can assess liquidated damages, as referenced above, in the amount of 10 percent of the cost.

(3) If no guard replacement is furnished by the Government and the work is not performed, the Government will withhold an amount equal to the cost to the Government of having a Government employee perform the work. In addition, the Government can assess liquidated damages, as referenced above, in the amount of 10 percent of the computed cost.

(4) The Contractor will be held liable for property losses sustained by the Government as a direct, consequential result of a failure to furnish the required personnel.

(5) Computation of the cost for Government employees to perform work not performed by the Contractor shall be in conformance with FAR 52.222-42, STATEMENT OF EQUIVALENT RATE FOR FEDERAL HIRES.

H.13 ESTIMATING NONPERFORMED WORK

In the event the price of non-performed or unsatisfactory work cannot be determined from the prices set out in the Schedule, or on the basis of the actual cost to the Government, estimating methods may be used to determine an amount, which reflects the reduced value of services performed. The Government may estimate the cost using wage rates and fringe benefits included in the wage determinations included in the contract, Government estimates of the Contractor's overhead and profit rates, and Government estimates of material costs if applicable. Liquidated damages, to compensate the Government for administrative costs and other expenses resulting from the nonperformed or unsatisfactory performance, will be calculated in accordance with the Section H special requirement, CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES.

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.202-1	Definitions.	Jun 2020		
52.203-3	Gratuities.	Apr 1984		
52.203-5	Covenant Against Contingent Fees.	May 2014		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-7	Anti-Kickback Procedures.	Jun 2020		
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	May 2014		
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	May 2014		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards.	Jun 2020		
52.204-13	System for Award Management Maintenance.	Oct 2018		
52.204-18	Commercial and Government Entity Code Maintenance.	Aug 2020		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities.	Dec 2023		
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	Nov 2021		
52.204-27	Prohibition on a ByteDance Covered Application.	Jun 2023		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded	Jan 2025		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	Oct 2018		
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations.	Nov 2015		
52.210-1	Market Research.	Nov 2021		
52.215-2	Audit and Records-Negotiation.	Jun 2020		
52.215-8	Order of Precedence-Uniform Contract Format.	Oct 1997		
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data.	Aug 2011		
52.215-12	Subcontractor Certified Cost or Pricing Data.	Jun 2020		
52.215-15	Pension Adjustments and Asset Reversions.	Oct 2010		
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions.	Jul 2005		
52.215-19	Notification of Ownership Changes.	Oct 1997		
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications.	Nov 2021		
52.219-8	Utilization of Small Business Concerns.	Jan 2025		
52.219-9	Small Business Subcontracting Plan.	Jan 2025		
52.219-9	Small Business Subcontracting Plan. (Alternate II)	Jan 2025	Alternate II	Nov 2016
52.219-16	Liquidated Damages-Subcontracting Plan.	Sep 2021		
52.222-3	Convict Labor.	Jun 2003		
52.222-35	Equal Opportunity for Veterans.	Jun 2020		
52.222-36	Equal Opportunity for Workers with Disabilities.	Jun 2020		
52.222-37	Employment Reports on Veterans.	Jun 2020		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act.	Dec 2010		
52.222-41	Service Contract Labor Standards.	Aug 2018		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts).	Aug 2018		
52.222-50	Combating Trafficking in Persons.	Nov 2021		
52.222-54	Employment Eligibility Verification.	Jan 2025		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026.	Jan 2022		
52.222-62	Paid Sick Leave Under Executive Order 13706.	Jan 2022		
52.223-23	Sustainable Products and Services.	May 2024		
52.225-13	Restrictions on Certain Foreign Purchases.	Feb 2021		
52.226-7	Drug-Free Workplace.	May 2024		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-3	Federal, State, and Local Taxes.	Feb 2013		
52.229-12	Tax on Certain Foreign Procurements.	Feb 2021		
52.232-1	Payments.	Apr 1984		
52.232-8	Discounts for Prompt Payment.	Feb 2002		
52.232-11	Extras.	Apr 1984		
52.232-17	Interest.	May 2014		
52.232-23	Assignment of Claims.	May 2014		
52.232-25	Prompt Payment.	Jan 2017		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		

52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes.	May 2014		
52.233-3	Protest after Award.	Aug 1996		
52.233-4	Applicable Law for Breach of Contract Claim.	Oct 2004		
52.240-1	Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities.	Nov 2024		
52.242-5	Payments to Small Business Subcontractors.	Jan 2017		
52.242-13	Bankruptcy.	Jul 1995		
52.243-1	Changes-Fixed-Price.	Aug 1987		
52.243-1	Changes-Fixed-Price. (Alternate I)	Aug 1987	Alternate I	Apr 1984
52.244-6	Subcontracts for Commercial Products and Commercial Services.	Jan 2025		
52.246-25	Limitation of Liability-Services.	Feb 1997		
52.249-2	Termination for Convenience of the Government (Fixed-Price).	Apr 2012		
52.249-8	Default (Fixed-Price Supply and Service).	Apr 1984		
52.253-1	Computer Generated Forms.	Jan 1991		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.	Jan 2023		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.203-7004	Display of Hotline Posters.	Jan 2023		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	May 2019		
252.215-7002	Cost Estimating System Requirements.	Jan 2025		
252.219-7003	Small Business Subcontracting Plan (DoD Contracts).	Dec 2019		
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	Jan 2023		
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	Sep 2014		
252.225-7004	Report of Intended Performance Outside the United States and Canada -Submission after Award.	Jul 2024		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7058	Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.204-1 Approval of Contract. (Dec 1989)

Approval of Contract (Dec 1989)

This contract is subject to the written approval of NAVFAC SE Contracting Officer and shall not be binding until so approved.

(End of clause)

52.211-11 Liquidated Damages-Supplies, Services, or Research and Development. (Sep 2000)

Liquidated Damages-Supplies, Services, or Research and Development (Sept 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$10 percent of all observed defects per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default-Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default-Fixed-Price Supply and Service clause in this contract.

(End of clause)

52.215-21 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. (Alternate I) (Nov 2021) Alternate I (Oct 2010)

Alternate I (Oct 2010). As prescribed in 15.408 (m) and 15.403-5(b)(1), substitute the following paragraph (b)(1) for paragraph (b)(1) of the basic clause.

(b)(1) The Contractor shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments prepared in the following format: TBD

52.215-21 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. (Alternate III) (Nov 2021) Alternate III (Oct 1997)

Alternate III (Oct 1997). As prescribed in 15.408 (m), add the following paragraph (c) to the basic clause (if Alternate II is also used, redesignate the following paragraph as paragraph (d)):

(c) Submit the cost portion of the proposal via the following electronic media: CD

52.216-18 Ordering. (Aug 2020)

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from contract award through contract completion date.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than \$2,500.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of \$250,000.00;

(2) Any order for a combination of items in excess of \$1,000,000.00 (Excludes recurring work funding task orders and blanket task orders); or

(3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity.

(Oct 1995)

Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after the contract completion date or final task order completion date (whichever comes later).

(End of clause)

52.217-8 Option to Extend Services.

(Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within prior to contract expiration.

(End of clause)

52.217-9 Option to Extend the Term of the Contract.

(Mar 2000)

Option to Extend the Term of the Contract (Mar 2000)

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

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 96 months.

(End of clause)

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns.

(Oct 2022)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (OCT 2022)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

- (i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and
- (ii) Otherwise successful offers from small business concerns.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) When the two highest rated offerors are a HUBZone small business concern and a large business, and the evaluated offer of the HUBZone small business concern is equal to the evaluated offer of the large business after considering the price evaluation preference, award will be made to the HUBZone small business concern.

(b) *Waiver of evaluation preference.* A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes.

☐ Offeror elects to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation.

(Jan 2025)

Postaward Small Business Program Rerepresentation (Jan 2025)

(a) *Definitions.* As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (d) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) If the Contractor represented its status as any of the small business concerns identified at 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, for the NAICS code assigned to an order (except that paragraphs (c)(1) through (3) of this clause do not apply to an order issued under a Federal Supply Schedule contract at subpart 8.4)-

(1) Set aside exclusively for a small business concern identified at 19.000(a)(3) that is issued under an unrestricted multiple-award contract, unless the order is issued under the reserved portion of an unrestricted multiple-award contract (e.g., an order set aside for a woman-owned small business under a multiple-award contract that is not set-aside, unless the order is issued under the reserved portion of the multiple-award contract);

(2) Issued under a multiple-award contract set aside for small businesses that is further set aside for a specific socioeconomic category that differs from the underlying multiple-award contract (e.g., an order set aside for a HUBZone small business concern under a multiple-award contract that is set aside for small businesses);

(3) Issued under the part of the multiple-award contract that is set aside for small businesses that is further set aside for a specific socioeconomic category that differs from the underlying set-aside part of the multiple-award contract (e.g., an order set aside for a WOSB concern under the part of the multiple-award contract that is partially set aside for small businesses); and

(4) When the Contracting Officer explicitly requires it for an order issued under a multiple-award contract, including for an order issued under a Federal Supply Schedule contract (see 8.405-5(b) and 19.301-2(b)(2)).

(d) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at <https://www.sba.gov/document/support-table-size-standards>.

(e) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(f) Except as provided in paragraph (h) of this clause, the Contractor shall make the representation(s) required by paragraphs (b) and (c) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, or with its offer for an order (see paragraph (c) of this clause), that the data have been validated or updated, and provide the date of the validation or update.

(g) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (f) or (h) of this clause.

(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]* The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]* The Contractor represents that it ☐ is, ☐ is not a women-owned small business concern.

(4) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(5) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(6) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]* The Contractor represents that it ☐ is, ☐ is not a veteran-owned small business concern.

(7) *[Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]* The Contractor represents that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(8) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program.* The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(9) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]* The Contractor represents that-

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [] The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[] Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Alternate I)

(Jan 2025) Alternate I (Mar 2020)

Alternate I (Mar 2020). As prescribed in 19.309 (c)(2), substitute the following paragraph (h)(1) for paragraph (h)(1) of the basic clause:

(h)(1) The Contractor represents its small business size status for each one of the NAICS codes assigned to this contract.

NAICS Code	Small business concern (yes/no)
<u>561210</u>	<u>47,000,000.00</u>

52.222-42 Statement of Equivalent Rates for Federal Hires.

(May 2014)

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5 332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
<u>WG-10</u>	<u>Boiler Tender</u>
<u>WG-9</u>	<u>Carpenter, Maintenance</u>
<u>WG-10</u>	<u>Electrician, Maintenance</u>
<u>WG-9</u>	<u>Electronic Technician Maintenance II</u>
<u>WG-10</u>	<u>Elevator Repairer</u>

<u>WG-10</u>	<u>Fire Alarm System Mechanic</u>
<u>WG-8</u>	<u>General Maintenance Worker</u>

(End of clause)

52.242-4 Certification of Final Indirect Costs.**(Jan 1997)**

CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)

(a) The Contractor shall-

(1) Certify any proposal to establish or modify final indirect cost rates;

(2) Use the format in paragraph (c) of this clause to certify; and

(3) Have the certificate signed by an individual of the Contractor's organization at a level no lower than a vice president or chief financial officer of the business segment of the Contractor that submits the proposal.

(b) Failure by the Contractor to submit a signed certificate, as described in this clause, may result in final indirect costs at rates unilaterally established by the Contracting Officer.

(c) The certificate of final indirect costs shall read as follows:

Certificate of Final Indirect Costs

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (identify proposal and date) to establish final indirect cost rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and

2. This proposal does not include any costs which are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____

Signature: _____

Name of Certifying Official: _____

Title: _____

Date of Execution: _____

(End of clause)

52.252-2 Clauses Incorporated by Reference.**(Feb 1998)**

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://acquisition.gov/browse/index/far>

<http://farsite.hill.af.mil/vmdfara.htm>

<http://www.secnnav.navy.mil/rda/Pages/NMCARS.aspx>

(End of clause)

52.252-4 Alterations in Contract.**(Apr 1984)****ALTERATIONS IN CONTRACT (APR 1984)**

Portions of this contract are altered as follows:

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(End of clause)

52.252-6 Authorized Deviations in Clauses.**(Nov 2020)**

Authorized Deviations in Clauses (Nov 2020)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text**252.232-7007 Limitation of Government's Obligation.****(Apr 2014)****LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)**

(a) Contract line item(s) to be specified on individual task orders is/are incrementally funded. For this/these item(s), the sum of \$ to be specified on individual task orders of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ <u>To be specified on individual task orders</u>	\$ ____	\$ ____
(month) (day), (year)	\$ ____	\$ ____	\$ ____
(month) (day), (year)	\$ ____	\$ ____	\$ ____
(month) (day), (year)	\$ ____	\$ ____	\$ ____

(End of clause)

Section J - List of Attachments

Section J - Table of Contents list the Documents, Exhibits and Other Attachments for this Section are posted on the SAM website at <https://sam.gov/> with the solicitation.

The ACQUISITION documents are posted as individual file names as indicated in the table below. The TECHNICAL documents are posted as individual file names as indicated in the table or "all-inclusive" under filename: **N6945025R0003_SectionJ.pdf**.

Section J - Table of Contents

Attachment Number	Description and File Name
JL-1	JL-1 Labor Hours Spreadsheet. Provided as file name JL-1_N6945025R0003_Labor_Hours_Spreadsheet.xlsx.
JL-2	Government Pre-award Inquiry Form (GPIF). Provided as file name JL-2_N6945025R0003_GPIF.xlsx.
JL-3	Site Visit Itinerary. Provided as file names JL-3_N6945025R0003_MBOS_Site_Visit_Itinerary.ppt and JL-3_N6945025R0003_MCSF-BI_Site_Visit_Itinerary.docx.
JL-4	AMAG Form to Obtain Visitor's Pass. Provided as file name JL-4_N6945025R0003_AMAG.xlsx.
JL-5	Blount Island Base Access Form. Provided as file name JL-5_N6945025R0003_BI_Base_Access_Form.xlsx.
JL-6	MBOS Site Visit Direction. Provided as file name JL-6_N6945025R0003_MBOS SITE VISIT Directions.pdf.
JL-7	MBOS Site Visit Route. Provided as file name JL-7_N6945025R0003_MBOS SITE VISIT ROUTE.pdf.
JL-8	Small Business Subcontracting Plan Template. Provided as file name JL-6_N6945025R0003_Small_Business_Subcontracting_Plan_(SBSP)_Template.docx.
JM-1	Corporate Experience Project Data Sheet. Provided as file name JM-1_N6945025R0003_Corportate_Experience.docx.
JM-2	Historical Small Business Utilization. Provided as file name JM-2_N6945025R0003_Historical_Small_Business_Utilization.docx.
JM-3	Small Business Participation and Commitment Strategy Document (SBPCD). Provided as file name JM-3_N6945025R0003_SBParticipation.pdf.
JM-4	Past Performance Questionnaire (PPQ). Provided as file name JM-4_N6945025R0003_PPQ.doc
J-0200000-02	Wage Determinations are provided as follows:
J-0200000-02-01	1) Collective Bargaining Agreement CBA-2055-439, International Union of Operating Engineers, effective 10/1/2022 through 9/30/2025. Provided as file name N6945025R0003_CBA-2025-439.pdf. Applies to all service employees who will perform identifiable bargaining unit work/functions of employees currently employed by Jacobs Technology, Inc. and represented by the International Union of Operating Engineers, AFL-CIO, Local 673. This WD requirement will apply under section 4(c) of the Service Contract Labor Standards statute regardless of whether workers are employed by the prime contractor or a subcontractor under this procurement.
J-0200000-02-02	2) Collective Bargaining Agreement CBA-2025-440, International Brotherhood of Electrical Workers, effective 07/1/2022 through 06/30/2025. Provided as file name N6945025R0003_CBA-2025-440.pdf. Applies to all service employees who will perform identifiable bargaining unit work/functions of employees currently employed by Jacobs Technology, Inc., Government Contracting Resources, Inc. and represented by the International Brotherhood of Electrical Workers, AFL-CIO, Local Union 177. This WD requirement will apply under section 4(c) of the Service Contract Labor Standards statute regardless of whether workers are employed by the prime contractor or a subcontractor under this procurement.
J-0200000-02-03	3) Service Contract Labor Standards Wage Determination 2015-4539 (Rev.-28). Provided as file name N6945025R0003_WD15-4539 (Rev-28).pdf. Applies to all other service employees (those not performing bargaining unit work/functions) performing work on the contract. Service employees are defined in FAR 22.1001.
J-0200000-02-04	4) Construction Wage Rate Requirements - Building - Duval County - General Decision Number FL20250202, dated 5 September 2025. Provided as file name N6945025R0003_FL20250202.pdf.
J-0200000-04	Sample Partnering Agreement. Provided as file name J-0200000-04 Partnering Agreement.pdf.

J-0200000-05	Sample Problem Resolution Matrix. Provided as file name J-0200000-05 Problem Resolution Matrix.pdf.
J-0200000-07	Forms. City of Jacksonville Pump Station Inspection Form. Provided as file name J-0200000-07 (MCSF-BI) Forms - Pump Station Inspection Form.docx. Berthing Services Report. Provided as file name J-0200000-07 Berthing Services Report.xlsx. Sample Weekly Utilities Asset Condition Report. Provided as file name J-0200000-07 Utility Asset Condition Report.xlsx. Non-Recurring Work Status Report of Water, Electrical, and Facilities. Provided as file name J-0200000-07 Non-Recurring Work Status.xlsx.
J-0200000-09	Service Provider Information. Provided as file name J-0200000-09 SERVICE PROVIDER INFORMATION.xlsx.
J-0200000-10	Asset Information. Provided as file name J-0200000-10 ASSET INFORMATION.xlsx.
J-0200000-11	Asset Specification. Provided as file name J-0200000-11 ASSET SPECIFICATION.xlsx.
J-0200000-12	Characteristic Meter Reading Information. Provided as file name J-0200000-12 CHARACTERISTIC METER READING INFORMATION.xlsx.
J-0200000-14	NAVFAC Maximo Direct Entry Reporting Procedures. Provided as file name J-0200000-14 Maximo Direct Entry Procedures.docx.
J-0200000-16	Commander, Navy Region Southeast Instruction 4101.1. Provided as file name J-0200000-16 Energy Policy CNRSEINST 4101.1.pdf.
J-0200000-17	Exhibit Line Item Numbers (ELINs) Spreadsheet. Provided as file name J-0200000-17 ELINs.xlsx.
J-0200000-18	CAT Call Request Form. Provided as file name J-0200000-18 CAT Call Request.pdf.
J-0200000-19	USMCmax Standard Asset Data Load Template. Provided as file name J-0200000-19 USMCmax Standard Asset Data Load Template.pdf
J-0200000-20	USMCmax User Guide. Provided as file name J-0200000-20 USMCmax User Guide.docx.
J-0200000-21	USMC How to Obtain a CAC Card. Provided as file name J-0200000-21 USMC How to Obtain a CAC Card.doc.
J-0200000-22	NAVFACINST 11230.1 Inspection, Certification and Audit of Crane and Railroad Trackage. Provided as file name J-0200000-22 NAVFACINST 11230.1.pdf.
J-0600000-03	Maps and Locations. Provided as file name J-0600000-03 Maps and Locations. pdf.

J-0600000-04	Sample of Historical Port Ops Service Work Order Data. Provided as file name J-0600000-04 Historical Port Ops Work Orders.xlsx.
J-1501000-03 (MCSF-BI)	Facilities Inventory (MCSF-BI). Provided as file name J-1501000-03 (MCSFBI) Facility Inventory.pdf.
J-1501000-03	NAVSTA Mayport Facility Inventory. Provided as file name J-1501000-03 NAVSTA Mayport Facility Inventory.xlsx.
J-1501000-04	NAVSTA Mayport Site Maps. Provided as file name J-1501000-04 NAVSTA Mayport Site Maps.pdf.
J-1501000-04 (MCSF-BI)	Blount Island Site Map. Provided as file name J-1501000-04 Blount Island Site Map.pdf.
J-1501000-05	NAVFAC Maximo Asset Naming Convention. Provided as file name J-1501000-05-01 NAVFAC Maximo Asset Naming Convention.ppt. NAVFAC Maximo Asset Acronyms. Provided as file name J-1501000-05-02 NAVFAC Maximo Asset Acronyms.xlsx.
J-1502000 (MCSF-BI)	Facility Investment (MCSF-BI). Provided as file name J-1502000 (MCSF-BI) Facility Investment.xlsx.
J-1502000	Facility Investment. Provided as file name J-1502000 Facility Asset Inventories.xlsx.
J-1502000-03	NAVSTA Mayport Sample of Historical E/U/R Work Orders. Provided as file name J-1502000-03 NAVSTA Historical E/U/R Work Orders.xlsx.
J-1502000-05 (MCSF-BI)	Auxiliary Generator Systems (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-05 (MCSF-BI) Auxiliary Generator Systems.pdf.
J-1502000-06 (MCSF-BI)	Cathodic Protection System Inventory (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-06 (MCSF-BI) Cathodic Protection Systems.pdf.
J-1502000-07 (MCSF-BI)	Compressed Air Systems (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-07 (MCSF-BI) Compressed Air Systems.pdf.
J-1502000-08 (MCSF-BI)	Crane and Railroad Trackage Inventory. Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-08 (MCSF-BI) Crane & Railroad Inventory.pdf.
J-1502000-11 (MCSF-BI)	Irrigation Equipment and Systems Inventory. Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx, and J-1502000-11 (MCSF-BI) Irrigation Systems.pdf.

J-1502000-17	NAVSTA Mayport Facility-Mounted Weight Handling Equipment (WHE) and Rail/Trackage. Provided as file name J-1502000-17 NAVSTA Facility-Mounted WHE.xlsx.
J-1502000-19	NAVSTA Mayport Cross Connection Control Program. Provided as file name J-1502000-19 NAVSTA Cross Connection Control Program.pdf.
J-1502000-19 (MCSF-BI)	Backflow Prevention Devices (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-19 (MCSF-BI) Backflow Prevention Devices.pdf.
J-1502000-21 (MCSF-BI)	Lighting Systems (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx, J-1502000-21(MCSF-BI) Exterior Lighting.pdf and J-1502000-21 (MCSF-BI) Lighting Systems.pdf.
J-1502000-22 (MCSF-BI)	Roofing Systems (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-22 Roofing Systems.pdf.
J-1502000-23	FRCS Cybersecurity Program. Provided as file name J-1502000-23 FRCS Cybersecurity Program.pdf.
J-1502000-23 (MCSF-BI)	Lift Stations (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-23 Lift Stations.pdf.
J-1502000-24	FRCS Roles and Responsibilities. Provided as file name J-1502000-24 FRCS Roles and Responsibilities.xlsx.
J-1502000-24 (MCSF-BI)	Portable Toilets (MCSF-BI). Provided as file names J-1502000 (MCSF-BI) Facility Investment.xlsx and J-1502000-24 (MCSF-BI) Portable Toilets.pdf.
J-1502000-25 (MCSF-BI)	Sewage Holding Tanks (MCSF-BI). Provided as file name J-1502000-25 (MCSF-BI) Sewage Holding Tanks.pdf.
J-1502000-28 (MCSF-BI)	Fuel Storage Tank and Berm Inventory (MCSF-BI). Provided as file name J-1502000 (MCSF-BI) Facility Investment.xlsx, and J-1502000-28 (MCSF-BI) Fuel Storage Tanks.pdf.
J-1503010 (MCSF-BI)	Custodial (MCSF-BI). Provided as file name J-1503010 (MCSF-BI) Custodial.xlsx.
J-1503010-04 (MCSF-BI)	Custodial Map and Locations (MCSF-BI). Provided as J-1503010-04 (MCSF-BI) Custodial Map.pdf.
J-1503020 (MCSF-BI)	Pest Control (MCSF-BI). Provided as file name J-1503020 (MCSF-BI) Pest Control.xlsx.
J-1503030 (MCSF-BI)	Integrated Solid Waste Management (ISWM)(MCSF-BI). Provided as file name J-1503030 (MCSF-BI) Integrated Solid Waste Management.xlsx.

J-1503030-04 (MCSF-BI)	Descriptions and Locations of Compactors, and Waste, and Recycling Containers (MCSF-BI). Provided as file name J-1503030 (MCSF-BI) Integrated Solid Waste Management.xlsx.
J-1503050 (MCSF-BI)	Grounds Maintenance and Landscaping (MCSF-BI). Provided as file name J-1503050 (MCSF-BI) Grounds Maintenance and Landscaping.xlsx.
J-1503050-04 (MCSF-BI)	Grounds Maintenance and Landscaping Site Maps and Service Areas (MCSF-BI). Provided as file names J-1503050 (MCSF-BI) Grounds Maintenance and Landscaping.xlsx and J-1503050-04 (MCSF-BI) Grounds Maintenance Map.pdf.
J-1503050-07 (MCSF-BI)	Blount Island Shoreline Cleanup Plan and Map (MCSF-BI). Provided as file names J-1503050 (MCSF-BI) Grounds Maintenance and Landscaping.xlsx and J-1503050-07 (MCSF-BI) Shoreline Cleanup Map.pdf.
J-1503050-09 (MCSF-BI)	Paved Roadway and Parking Lot Map (MCSF-BI). Provided as file name J-1503050-09 Paved Roadways & Lots Map.pdf.
J-1503050-11 (MCSF-BI)	Integrated Natural Resources Management Plan (INRMP)(MCSF-BI). Provided as file name J-1503050-11(MCSF-BI) INRMP.pdf.
J-1601000	Utility Assets. Provided as file name J-1601000 Utility Assets.
J-1601000-01	NAVSTA Mayport Points of Demarcation. Provided as file name J-1601000-01 Points of Demarcation.pdf.
J-1601000-04	Installation Utility Maps. Provided as file name J-1601000-04 Installation Utility Maps.pdf.
J-1601000-05-01	Service Desk Guide for Reporting Utility System Outages. Provided as file name J-1601000-05-01 Service Desk Guide for Reporting Utility System Outages.pdf.
J-1601000-06	Excavation Permit Form. Provided as file name J-1601000-06 Excavation Permit Form.xlsx.
J-1601000-10	Specification Attributes. Provided as file name J-1601000-10 Specification Attributes.xlsx.
J-1602000-04	Historical Critical Spare Parts Inventory. Provided as file name J-1602000-04 Electrical Critical Spare Parts Inventory.xlsx.
J-170000-02-03-04	Transportation Inventories. Provided as file name J-1700000-02 -03 -04 Transportation Inventories.xlsx.
J-170000-09	Historical Fleet Maintenance Data. Provided as file name J-1700000-09 Historical NTVE Maintenance Data.pdf.
J-180000 (MCSF-BI)	Environmental (MCSF-BI). Provided as file name J-1800000 (MCSF-BI) Environmental.xlsx.
J-180000-06	Mayport SWPPP Storm Water Pollution Prevention Plan. Provided as file name J-1800000-06 Mayport SWPPP.pdf.

J-180000-12 (MCSF-BI)	Stormwater System Map (MCSF-BI). Provided as file name J-1800000-12 (MCSF-BI) Stormwater System Map.pdf.
J-180000-14 (MCSF-BI)	MCSF-BI Storm Water Pollution Prevention Plan. Provided as file name J-1800000-14 (MCSF-BI) SWPP.pdf.

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.	Nov 2021		
52.209-7	Information Regarding Responsibility Matters.	Oct 2018		
52.209-13	Violation of Arms Control Treaties or Agreements-Certification.	Nov 2021		
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	Jun 2020		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	May 2021		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7057	Preaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	Aug 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.204-8 Annual Representations and Certifications. (Jan 2025)

Annual Representations and Certifications (Jan 2025)

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 561210, Facilities Support Services.

(2) The small business size standard is \$47,000,000.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519 if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(b)

(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) ☐ Paragraph (d) applies.

(ii) ☐ Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)

(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless-

- (A) The acquisition is to be made under the simplified acquisition procedures in part 13;
 - (B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
 - (C) The solicitation is for utility services for which rates are set by law or regulation.
- (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.
- (iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.
- (iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.
- (v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-
- (A) Are not set aside for small business concerns;
 - (B) Exceed the simplified acquisition threshold; and
 - (C) Are for contracts that will be performed in the United States or its outlying areas.
- (vi) 52.204-26, Covered Telecommunications Equipment or Services-Representation. This provision applies to all solicitations.
- (vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations-Representation.
- (viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.
- (x) 52.214-14, Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
- (xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
 - (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
 - (C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.
- (xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
- (xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
- (xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
- (xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.
- (xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of biobased products in USDA-designated product categories; or include the clause at 52.223-2, Reporting of Biobased Products Under Service and Construction Contracts.
- (xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.
- (xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. This provision applies to solicitations that include the provision at 52.204-7.
- (xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates II and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$50,000, the basic provision applies.

(B) If the acquisition value is \$50,000 or more but is less than \$100,000, the provision with its Alternate II applies.

(C) If the acquisition value is \$100,000 or more but is less than \$102,280, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

☐ (i) 52.204-17, Ownership or Control of Offeror.

☐ (ii) 52.204-20, Predecessor of Offeror.

☐ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

☐ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment- Certification.

☐ (v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

☐ (vi) 52.227-6, Royalty Information.

☐ (A) Basic.

☐ (B) Alternate I.

☐ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically in SAM website accessed through <https://www.sam.gov>. After reviewing the SAM information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.204-29 Federal Acquisition Supply Chain Security Act Orders-Representation and Disclosures. (Dec 2023)

FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS-REPRESENTATION AND DISCLOSURES (DEC 2023)

(a) *Definitions.* As used in this provision, *Covered article*, *FASCSA order*, *Intelligence community*, *National security system*, *Reasonable inquiry*, *Sensitive compartmented information*, *Sensitive compartmented information system*, and *Source* have the meaning provided in the clause 52.204-30, Federal Acquisition Supply Chain Security Act Orders-Prohibition.

(b) *Prohibition.* Contractors are prohibited from providing or using as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the prohibition is set out in an applicable Federal Acquisition Supply Chain Security Act (FASCSA) order, as described in paragraph (b)(1) of FAR 52.204-30, Federal Acquisition Supply Chain Security Act Orders-Prohibition.

(c) *Procedures.*

(1) The Offeror shall search for the phrase "FASCSA order" in the System for Award Management (SAM)(<https://www.sam.gov>) for any covered article, or any products or services produced or provided by a source, if there is an applicable FASCSA order described in paragraph (b)(1) of FAR 52.204-30, Federal Acquisition Supply Chain Security Act Orders-Prohibition.

(2) The Offeror shall review the solicitation for any FASCSA orders that are not in SAM, but are effective and do apply to the solicitation and resultant contract (see FAR 4.2303(c)(2)).

(3) FASCSA orders issued after the date of solicitation do not apply unless added by an amendment to the solicitation.

(d) *Representation.* By submission of this offer, the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose to provide or use in response to this solicitation any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the solicitation was issued, except as waived by the solicitation, or as disclosed in paragraph (e).

(e) *Disclosures.* The purpose for this disclosure is so the Government may decide whether to issue a waiver. For any covered article, or any products or services produced or provided by a source, if the covered article or the source is subject to an applicable FASCSA order, and the Offeror is unable to represent compliance, then the Offeror shall provide the following information as part of the offer:

(1) Name of the product or service provided to the Government;

(2) Name of the covered article or source subject to a FASCSA order;

(3) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied the covered article or the product or service to the Offeror;

(4) Brand;

(5) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);

(6) Item description;

(7) Reason why the applicable covered article or the product or service is being provided or used;

(f) *Executive agency review of disclosures.* The contracting officer will review disclosures provided in paragraph (e) to determine if any waiver may be sought. A contracting officer may choose not to pursue a waiver for covered articles or sources otherwise subject to a FASCSA order and may instead make an award to an offeror that does not require a waiver.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7007 Alternate A, Annual Representations and Certifications.

(Oct 2024) Alternate A (Oct 2024)

ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2024)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (e) applies.

☐ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services-Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)-Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)-Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: *[Contracting Officer check as appropriate.]*

☐ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐ (ii) 252.225-7000, Buy American-Balance of Payments Program Certificate.

☐ (iii) 252.225-7020, Trade Agreements Certificate.

☐ Use with Alternate I.

☐ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

☐ (v) 252.225-7035, Buy American-Free Trade Agreements-Balance of Payments Program Certificate.

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

☐ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

☐ (vii) 252.232-7015, Performance-Based Payments-Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.sam.gov>. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below *[Offeror to insert changes, identifying change by provision number, title, date]*. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change
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Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

L.1 PERIOD OF ACCEPTANCE

Due to the evaluation and review requirements for this procurement, the offeror agrees to hold its offer firm for **180 calendar days** from the date specified for receipt of offers.

L.2 PROPOSAL DELIVERY

Proposals shall be clearly marked "SOLICITATION N6945025R0003 MAYPORT BOS", and sent to the following address:

U.S. Mail:	Other Delivery Services:
NAVFAC SE	NAVFAC SE
FSC-BOS Division Acquisition Core (ATTN: Courtney Peterson)	FSC-BOS Division Acquisition Core (ATTN: Courtney Peterson)
P.O. Box 30	Building 903, Yorktown Avenue
NAS Jacksonville	NAS Jacksonville
Jacksonville, FL 32212-0030	Jacksonville, FL 32212-0030

No other markings shall be used on the envelope or package(s). Proposals not received at the above address on or before the hour and date set for the receipt of proposals shall be subject to the provisions of FAR Clause 52.215-1 Instructions to Offerors -- Competitive Acquisition (JAN 2004).

L.3 ADDITIONAL RFP FILES

RFP files are posted on the SAM website at <https://sam.gov> in the Contract Opportunities Section as mandated by our agency. It is the sole responsibility of the offeror to obtain the RFP files, along with any amendments, from this website.

L.4 PRE-AWARD INQUIRY FORM

All Government Preaward Inquiries (GPIs)/Requests for Information shall be submitted in writing to the Contract Specialist, Courtney Peterson, at courtney.j.peterson3.civ@us.navy.mil (with a copy to stephanie.s.menciano.civ@us.navy.mil) prior to the Government cutoff date of: **2:00 PM EDT, Thursday, 02 October 2025.**

All questions must be submitted on the Government Preaward Inquiry Form (GPIF) in one file submission, provided as Attachment JL-2. The Government will not accept multiple files and sets of inquiries. Submit all your inquiries in one file submission by the due date and time. It is the offeror's responsibility to verify receipt of all questions with the Contract Specialist.

L.5 INCURRED EXPENSES

The Government is not responsible for any costs incurred or associated with preparation and submission of a proposal in response to this solicitation.

L.6 NO ALTERNATE PROPOSALS

Neither multiple proposals, nor alternate or alternative proposals will be considered in the evaluation.

L.7 INFORMATIONAL SLINS

Priced SubCLINs will be incorporated at the time of award with appropriate funding/lines of accounting by customer. These SubCLINs represent funding for each CLIN by customer. The contractor shall not submit totals for SubCLINs.

L.8 PHASE-IN AND PHASE-OUT

Pricing shall include applicable Phase-In and Phase-Out costs. There is no separately priced CLIN for Phase-In and Phase-Out.

L.9 FULLY LOADED PRICING

All pricing, including recurring and non-recurring work ELIN pricing, shall be fully loaded. No other allocations, fees, O/Hs. G&A, and profits will be applied when an option is exercised or work is ordered.

L. 10 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY

In accordance with FAR Clause 52.208-9, the following supplies to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for the Purchase from People Who Are Blind or Severely Disabled (the Committee) under 41.U.S.C. 8504.

- Trash liners
- Toilet paper
- Paper towels

- Hand soap
- Hand sanitizer

These supplies are available from the Defense Logistics Agency (DLA), the General Services Administration (GSA), or the Department of Veterans Affairs (VA).

L.11 ALL OR NONE OFFERS

Offers are solicited on an "all or none" basis and FAR 52.215-1, INSTRUCTIONS TO OFFERORS/COMPETITIVE ACQUISITION in Section L, is hereby modified. Failure to submit offers for all line items listed shall be cause for rejection of the offer.

L.12 SITE VISIT INSTRUCTIONS

The Government will provide site visit information via an amendment. The site visit is tentatively scheduled for **23-25 September 2025**. All offerors are cautioned that dates may change.

(a) The site will be conducted on **Tuesday, Wednesday, and Thursday, 23-25 September 2025**. The government will provide transportation from the designated location. Government transport vehicles will depart according to the times and locations specified on the itinerary on the morning of the site visit. The itinerary is provided as Attachment JL-3.

(b) Arrangements and Special Instructions for the site visit are indicated below. Any other site related information will be provided via amendment.

DATE OF VISIT: 21-22 September 2025

TIME OF SITE VISIT: See Itinerary (Attachment JL-3)

MEETING LOCATION FOR SITE VISIT: See Itinerary (Attachment JL-3)

NOTICES AND SPECIAL INSTRUCTIONS TO ALL CONTRACTOR SITE VISIT PARTICIPANTS

1. All participants may be subject to scan or search. Searches/scans may constitute use of guard dogs and/or other detection devices, instruments or security methods/procedures. Security personnel and guard dogs could be present at various locations during the site visit.
2. No participant will be allowed to carry any of these items on the base: cameras or camera phones, knives or weapons, packages or briefcases.
3. No foreign nationals will be permitted to participate in the site visit.
4. All contractors must comply with the completion and submission of the following to gain access to the various locations for the site visit:
 - a. Access Management System (AMAG) form (Attachment JL-4).
 - b. Blount Island Base Access Form (Attachment JL-5)

Site visit directions and site visit route are included as Attachments JL-7 and JL-8. The forms must be completed and returned to Courtney Peterson at courtney.j.peterson3.civ@us.navy.mil and Cari Fiebach at cari.l.fiebach.civ@us.navy.mil by **2:00 PM EDT, Wednesday 17 September 2025**.

5. Should special accommodations such as handicapped bus/van access be required to attend the site visit, provide a "Request for Special Accommodations" letter identifying what specific accommodations are needed and how many individuals require these accommodations. This letter must be submitted via email no later than the due date of the AMAG form. Early submission of requests is highly encouraged. Every effort will be made to accommodate reasonable requests.
6. Each contractor is limited to three (3) participants.
7. Government transportation will be provided at the point designated on the itinerary. No privately owned vehicles will be allowed access to the base to participate in this site visit.
8. Participants will not be authorized to exit the bus during site visit unless authorized by Government escort. Escorts will be identified on the day of the site visit.
9. There will only be one scheduled site visit for this solicitation. Contractors will not be allowed access on any other dates to view the site.
10. All contractors shall meet at the designated location and time indicated on the itinerary.
11. A valid Government-issued photo identification will be required (driver's license, passport, etc) for this site visit.
12. Controlled access points may not be available on the date of the site visit. All service requirements to include controlled access areas are identified in the solicitation.
13. Security personnel will be present for identification verification and issuance of the contractor visitor pass.

No questions will be answered at the sites. All questions should be submitted in writing on the Government Pre-Award Inquiry form (Attachment JL-2) in accordance with Section L.4 PRE-AWARD INQUIRY FORM.

IT SHOULD BE NOTED BY EACH PARTICIPANT, THAT SUBMISSION OF THE REQUIRED SECURITY FORMS DOES NOT INDICATE ACCESS WILL BE GRANTED. THE NS MAYPORT SECURITY OFFICE WILL BE THE DECIDING AUTHORITY IN DETERMINING BASE ACCESS. ALSO, YOU ARE HEREBY ADVISED BY THIS NOTICE THAT THE LEVEL OF SECURITY AT THE NS MAYPORT AND OTHER SITE LOCATIONS MAY CHANGE AT ANY TIME. AS THE LEVEL OF SECURITY HEIGHTENS, THE AMOUNT OF TIME REQUIRED FOR ENTRANCE TO THE BASE AND OTHER LOCATIONS ALSO INCREASES. IN ADDITION, THE SITE VISIT MAY BE CANCELED BY THE GOVERNMENT AT ANY TIME DUE TO CHANGES IN THE LEVEL OF SECURITY. CONTRACTORS ARE RESPONSIBLE FOR ANY COSTS INCURRED TO PARTICIPATE IN THIS SITE VISIT.

L.13 CONTENT OF PROPOSALS

(a) **PROPOSAL REQUIREMENTS.** The responsibility determination, non-price proposal, and the price proposal shall be submitted in separate volumes. The non-price proposal shall not contain any pricing information. The non-price proposal presented by the offeror to whom the award is made will be incorporated into the contract at time of award.

(b) The offeror shall submit the following information:

(1) Responsibility Determination Binder: 2 (1 original and 1 copy) copies of the responsibility determination information. With the responsibility determination binder, submit the following:

- a. Submit completed and signed Standard Form 33 with the applicable Unique Entity Identifier(UEI) number and CAGE code of the offeror provided on the face of the SF-33. Ensure the SF-33 includes the appropriate name and address of any newly formed joint venture /partnership arrangement if applicable;
- b. Submit acknowledgement of all amendments;
- c. Identify the company names, CAGE Code, and UEI number for all team members and identify their role (prime, joint venture partner, significant subcontractor, subcontractor, etc.);
- d. Submit individual representations and certifications if System for Award Management (SAM) representations and certifications are not complete in accordance with FAR 52.204-7;
- e. Provide confirmation of the most recent VETS-4212 filing or an explanation of the offeror's exemption from this requirement;
- f. The offeror shall provide the latest three completed fiscal year financial statements (at a minimum, balance sheet, income statement, and cash flow statement), certified by an independent accounting firm or at least by an authorized officer of the organization. If the offeror is a new joint venture or partnership, include the latest three complete fiscal year financial statements for each firm, certified by an independent accounting firm or at least by an authorized officer of the organization.
- g. Submit evidence of availability of working/operating capital from an independent financial institution, which will be used for the performance of the resultant contract.
- h. If joint venture or partnership arrangement is being proposed, include copies of agreements and lettings of commitment signed by the appropriate individuals of each firm. Agreements must include company name, UEI number, address, point of contract, email address, phone number and fax number for the joint venture/partnership and each member of the joint venture/partnership. The agreements shall demonstrate the relationship between firms and identify contractual relationships and authorities to bind the firm/joint venture/team /partnership. Offerors proposing significant subcontracts (subcontracts exceeding 10% of the total contract value) shall submit signed letters of commitment from the subcontractors which define the contractual relationship and identify contribution to the planned arrangement in terms of the type and proportion of work to be performed. For Joint Venture arrangements discuss the financial responsibilities among the companies.
- i. Offerors shall submit plan in accordance with DFARS 252.237-7024 NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010).
- j. Submit two copies of the entire Responsibility Determination information on CD filed inside the cover of the "Original" hard copy Responsibility Determination binder. Note: do NOT submit a USB flash/jump drive in lieu of CD.
- k. Paper should be white, 8 1/2 by 11 inches and have margins of 1 inch on all four sides. All text (including texts in all graphics, exhibits, tables and headers/footers) will be in a font no smaller than 11 point, Times New Roman or Courier. Colored font may be used for headers /footers, section headings and subheadings only, all other text will be black. Double-side printing is permitted;
- l. there is no page limit on the responsibility determination submission.

(2) Price Proposal Binder: 2 (1 original and 1 copies) copies of the price proposal. With the price proposal, submit the following:

- a. Identify the company names, CAGE Code, and UEI number for all team members and identify their role (prime, joint venture partner, significant subcontractor, subcontractor, etc.);
- b. Submit all Price factor requirements;

c. Submit two copies of the entire Price Proposal on CD in readable/searchable electronic format and filed inside the cover of the "Original" hard copy Price Proposal binder. Acceptable readable/searchable formats include MS Word, Excel, and searchable PDF. Note: do NOT submit a USB flash/jump drive in lieu of CD.

d. Offerors shall submit pricing spreadsheet data (Section B and Section J Attachment J-0200000-17 Exhibit Line Item Numbers) in hard copy and in Excel (Microsoft Office Version 365 compatible) format on a CD-ROM. Offerors shall utilize the ELIN pricing attachment provided in Section J to submit the ELIN Pricing data in the format provided. Formulas shall be traceable. Failure to do so may cause to render the offer non-responsive. Because the pricing evaluation will concentrate on the electronic files submitted, in the event of a discrepancy between the price proposal hard copies and the price proposal electronic copies, the price proposal electronic copies will take precedence.

1. Reminder - The proposed ELIN Pricing should be allocated based upon each customer's solicitation requirements. For example, customers with comparable requirements should be priced similarly. As stated in the Price Evaluation Factor, the Government will evaluate the price proposal for unbalanced pricing, which may be found when line pricing at any level is overstated or understated.

e. All ELIN/Sub-ELIN unit prices shall be rounded to two (2) decimal places, and the extended total price for each ELIN/Sub-ELIN shall be calculated based on the rounded unit price. If the offeror does not round ELIN/Sub-ELIN unit prices to two (2) decimal places, the Government will round the unit prices to two (2) decimal places and the total of the ELIN/Sub-ELIN will be recomputed accordingly for evaluation purposes.

f. Paper should be white, 8 1/2 by 11 inches and have margins of 1 inch on all four sides. All text (including text in all graphics, exhibits, tables, and headers/footers) will be in a font no smaller than 11 point, Times New Roman or Courier, with single line spacing. **NOTE: Margins and text in the forms and attachments provided by the Government are exempt from the margin and font size requirements only and shall be submitted in the format required.** Colored font may be used for headers/footers, section headings, and subheadings only; all other text will be black. Double-side printing is permitted. For larger spreadsheets, the offeror may submit 11 by 17 inch sheets that must be folded to fit within the binder, with printing on one side only;

g. Offerors shall put company name on every pricing page.

h. There is no page limitation on the pricing proposal.

(3) Non-Price Proposal Binder: 3 (1 original and 2 copies) copies of the non-price proposal. With the non-price proposal, submit the following:

a. Identify the company names, CAGE Code, and UEI number for all team members and identify their role (prime, joint venture partner, significant subcontractor, subcontractor, etc.);

b. Submit all Non-Price factor requirements divided. Each Non-Price factor must have an individual tab divider;

c. Submit two copies of the entire Non-Price Proposal on CD in readable/searchable electronic format and filed inside the cover of the "Original" hard copy Non-Price Proposal binder. Acceptable readable/searchable formats include Word, Excel, and searchable PDF. Note: do NOT submit a USB flash/jump drive in lieu of CD. For the JL-1 Attachment, ensure data is submitted in hard copy and in Excel (Microsoft Office Version 365 compatible) format on the above mentioned CD. In the event of a discrepancy between the JL-1 Attachment hard copies and the JL-1 Attachment electronic copies, the JL-1 Attachment electronic copies will take precedence. For the remainder of the Non-Price Proposal, in the event of a discrepancy between the hard copies and the electronic copies, the Non-Price proposal hard copies will take precedence.

d. State a clear acknowledgement within the beginning of the binder that nothing in the following proposal is meant to supersede or reduce any of the individual requirements to which the offer addresses. It is the Government's intent to incorporate the offeror's proposal into the final contract while at the same time eliminating any contradictory or conflicting requirements between the two. In the event of a conflict between any part or parts of the offer and part or parts of the requirement, the government has the right to selectively choose that part or those parts which are the more advantageous of the two.

e. Paper should be white, 8 1/2 by 11 inches and have margins of 1 inch on all four sides. **NOTE: Margins in forms and attachments provided by the Government are exempt from the margin size requirement and shall be submitted in the format provided.** All text (including text in all graphics, exhibits, tables, and headers/footers) will be in a font no smaller than 11 point, Times New Roman or Courier, with single line spacing. Colored font may be used for headers/footers, section headings, and subheadings only; all other text will be black. Double-side printing is permitted; however, each side will be counted as one page;

f. Foldouts are permitted only for the organization charts and Gantt charts for phase-in schedules. Foldouts are limited to 11 by 17 inch white paper that must be folded to fit within the binder, with printing on one side only. 11 by 17 foldouts are considered one page;

g. Offerors shall put company name on every Non-Price page.

h. The non-price proposal submittal shall not exceed 150 pages. Pages exceeding this page limitation shall not be evaluated. Blank tab dividers, Past Performance Questionnaires, and Contractor Performance Assessment Reports will not count toward the page limitation.

(4) All binder covers and spine inserts will contain the solicitation number and title, the offeror's name including individual point of contact, with phone number AND email address.

(5) Offerors are cautioned that "parroting" of the Performance Work Statement Performance Objectives with a statement of intent to perform does not reflect an understanding of the requirement or capability to perform.

L.14 SMALL BUSINESS SUBCONTRACTING PLAN

In accordance with FAR 19.7, all other than small businesses shall submit a Small Business Subcontracting Plan (SBSP) utilizing the template provided as Attachment JL-8. Acceptability of the SBSP will be considered a responsibility matter. The SBSP will not be evaluated or rated by the SSEB, but reviewed by a Small Business Professional/Authorized Representative and the Contracting Officer for acceptability. The SBSP shall be negotiated and/or accepted within the time specified by the Contracting Officer. Failure to negotiate an acceptable subcontracting plan within the time limit prescribed by the Contracting Officer will render the offeror ineligible for award of the contract. The SBSP will be incorporated into the resulting contract.

NAVFAC's command-wide small business subcontracting targets are shown below. These may be higher or lower than percentages that would represent realistic, challenging, small business subcontracting goals for this acquisition consistent with efficient and effective performance of the contract. These targets are based on a percentage of total planned subcontract dollars.

Small Business (SB)	40%
Small Disadvantaged Business (SDB)	5%
HUBZone SB	3%
Woman-Owned Small Business (WOSB)	9%
Service-Disabled Veteran-Owned Small Business (SDVOSB)	5%

The SBSP shall be consistent with the commitments offered in the Small Business Utilization and Participation factor (Attachment JM-2). In accordance with DFARS 215.304(c)(i), when an evaluation assesses the extent that small businesses are specifically identified in proposals, those small businesses considered in the evaluation shall be listed in the SBSP.

Please note that SBSP goals and the participation requirements provided in the Small Business Participation Commitment Document (SBPCD) WILL NOT be the same. The participation requirements within the SBPCD are provided as percentages of the total contract value; subcontract plan goals are provided as a percentage of planned subcontracting dollars. While the percentages will differ, the types of products/services identified in the SBSP, should be the same as those products/services identified in the SBPCD. Likewise, the planned small business subcontract dollars in the SBSP will be equal to (or in some cases greater than) the extent of small business participation identified in the SBPCD.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management.	Nov 2024		
52.204-16	Commercial and Government Entity Code Reporting.	Aug 2020		
52.204-22	Alternative Line Item Proposal.	Jan 2017		
52.215-1	Instructions to Offerors-Competitive Acquisition.	Nov 2021		
52.215-1	Instructions to Offerors-Competitive Acquisition. (Alternate I)	Nov 2021	Alternate I	Oct 1997
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data.	Nov 2021		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7009	Proposal Adequacy Checklist.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		
252.215-7016	Notification to Offerors-Postaward Debriefings.	Dec 2022		
252.225-7003	Report of Intended Performance Outside the United States	Jan 2025		

FAR Clauses Incorporated by Full Text

52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Alternate I)	(Nov 2021)	Alternate I	(Oct 2010)
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Alternate I (Oct 2010). As prescribed in 15.408 (l) (and see 15.403-5(b)(1)), substitute the following paragraph (b)(1) for paragraph (b)(1) of the basic provision:

(b)(1) The offeror shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in the following format: TBD

52.215-20 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Alternate III) (Nov 2021) Alternate III (Oct 1997)

Alternate III (Oct 1997). As prescribed in 15.408 (l), add the following paragraph (c) to the basic provision (if Alternate II is also used, redesignate the following paragraph as paragraph (d)).

(c) Submit the cost portion of the proposal via the following electronic media: CD

52.216-1 Type of Contract. (Apr 1984)

Type of Contract (Apr 1984)

The Government contemplates award of a Firm-Fixed Price contract resulting from this solicitation.

(End of provision)

52.233-2 Service of Protest. (Sep 2006)

Service of Protest (Sept 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from NAVFAC SOUTHEASTACQUISITION CORE, Attn: Rebecca Jones, PO BOX 30 NAS JACKSONVILLE, JACKSONVILLE, FL 32212-0030.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://acquisition.gov/browse/index/far>

<https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

<http://www.secnave.navy.mil/rda/DASN-P/Pages/NMCARS.aspx>

(End of provision)

52.252-3 Alterations in Solicitation. (Apr 1984)

ALTERATIONS IN SOLICITATION (APR 1984)

Portions of this solicitation are altered as follows:

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(End of clause)

52.252-5 Authorized Deviations in Provisions. (Nov 2020)

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Clauses Incorporated by Full Text**252.215-7008 Only One Offer.****(Dec 2022)****ONLY ONE OFFER (DEC 2022)**

(a) *Cost or pricing data requirements.* After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to-

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702 and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) *Canadian Commercial Corporation.* If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) *Subcontracts.* Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

Section M - Evaluation Factors for Award

M.1 BASIS FOR AWARD

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the proposal determined to represent the best value - the proposal most advantageous to the Government, cost/price and other factors considered.
2. The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.
3. The tradeoff process is selected as appropriate for this acquisition. The Government considers it to be in its best interest to allow consideration of award to other than the lowest priced offeror or other than the highest technically rated offeror.
4. All technical factors when combined are of equal importance to the performance confidence assessment (past performance) rating; and all technical factors and the performance confidence assessment (past performance) rating, when combined are significantly more important than price.
5. Any proposal found to have a deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the deficiency is corrected through discussions. Proposals may be found to have either a significant weakness or multiple weaknesses that impact either the individual factor rating or the overall rating for the proposal.

M.2 ELIN/SUB-ELIN PRICES

All ELIN/Sub-ELIN unit prices shall be rounded to two (2) decimal places, and the extended total price for each ELIN/Sub-ELIN shall be calculated based on the rounded unit price. If the offeror does not round ELIN/Sub-ELIN unit prices to two (2) decimal places, the Government will round the unit prices to two (2) decimal places and the total of the ELIN/Sub-ELIN will be recomputed accordingly for evaluation purposes.

M.3 PRICING DISCREPANCIES

In the event there is a difference between the unit prices and extended total amounts, the unit price will be held to be the intended offer and total of the CLIN or ELIN/Sub-ELIN will be recomputed accordingly. The CLIN which includes the recomputed ELIN/Sub-ELIN will also be recomputed to take into account the change in the ELIN/Sub-ELIN.

If the offeror provides a total amount for a CLIN or ELIN/Sub-ELIN but fails to enter the unit price, the total amount divided by the CLIN/ELIN/Sub-ELIN quantity will be held to be the intended unit price.

In the event there is a discrepancy between the Section J ELIN pricing and the Section B CLIN price, the Section J ELIN pricing will be held to be the intended offer.

M.4 EVALUATION FACTORS

1. The solicitation requires the evaluation of price and the following non-cost/price factors.

Factor 1 - Corporate Experience
 Factor 2 - Management Approach
 Factor 3 - Technical Approach
 Factor 4 - Small Business Utilization
 Factor 5 - Safety
 Factor 6 - Past Performance

The distinction between corporate experience and past performance is corporate experience pertains to the types of work and volume of work completed by a contractor that are comparable to the types of work covered by this requirement, in terms of size, scope, and complexity. Past performance pertains to both the relevance of recent efforts and how well a contractor has performed on the contracts.

2. The relative order of importance of the non-cost/price evaluation factors is the technical factors 1, 2, 3, 4, and 5 are of equal importance to each other and, when combined, are equal in importance to the past performance evaluation/performance confidence assessment factor 6. When the proposal is evaluated as a whole, the technical factors and past performance/performance confidence assessment factor combined (i.e., the non-cost/price evaluation factors) are significantly more important than price. The importance of price will increase if the Offerors' non-cost/price proposals are considered essentially equal in terms of overall quality, or if price is so high as to significantly diminish the value of a non-cost/price proposal's superiority to the Government. Award will be made to the responsible Offeror(s) whose offer conforms to the solicitation and represents the best value to the Government, price and non-price factors considered.

3. Basis of Evaluation and Submittal Requirements for Each Factor.

(a) Price:

1. Solicitation Submittal Requirements:

(a) Provide a completed Section B of the solicitation.

(b) Provide a completed Section J Exhibit Line Item Number (ELIN) Pricing Attachment. There are multiple worksheets within this file that require completion.

(c) Submit pricing data (Section B and Section J ELINs) in hard copy and in electronic (Microsoft Office Version 365 compatible) format on CD-ROM. Offerors shall utilize the pricing attachments provided in Section J to submit the Section B and ELIN data in the format provided. Because the pricing evaluation will concentrate on the electronic files submitted, in the event of a discrepancy between the proposal hard copies and the proposal electronic copies, the proposal electronic copies will take precedence.

2. Basis of Evaluation:

a. The Government will evaluate price based on the total price. Total price consists of the basic requirements and all option items (see Section B of the solicitation). The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990) in the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

(i) Comparison of proposed prices received in response to the RFP.

(ii) Comparison of proposed prices with the IGE.

(iii) Comparison of proposed prices with available historical information.

(iv) Comparison of market survey results.

(v) And/or any other methodology deemed appropriate by the Contracting Officer and consistent with FAR 15.404-1.

b. The Government will evaluate the price proposal for unbalanced pricing, and may determine that a proposal is unacceptable if the prices proposed are materially unbalanced and represent an unacceptable risk to the government. In general, unbalanced pricing may be found when, despite an acceptable total evaluated price, line pricing at any level, between functional annexes/sub-annexes, periods of performance, type of work, or otherwise may be relatively and significantly overstated or understated.

c. The Government will evaluate the proposal for any inconsistent pricing submitted within Section B and the Section J ELIN attachment, and correct any discrepancies in accordance with Section M.3 of the solicitation, or through clarifications, discussions or other means consistent with applicable regulations.

(b) Non-cost/price Factors:

The offeror's response to factors that require the submission of Corporate Experience and Past Performance shall be based on the following relevancy definition:

RELEVANT PROJECT: Relevant projects include those that demonstrate the capability to perform services similar in size, scope, and complexity to those described in the performance work statement/specifications of the RFP with a contract value of \$15,000,000.00 per year or greater that is either: 1) ongoing with at least 12 months of contract performance completed by the date of receipt of initial proposals, or 2) completed within the last five (5) years of date of receipt of initial proposals. For purposes of this evaluation, Base Operations Support (BOS) services (or equivalent) projects shall encompass at least three of the following and a minimum of one other technical annex/sub-annex as part of the scope of work (see Factor 3 for a list of annexes/sub-annexes):

a. 0600000 - Port Operations (similar to the requirements of this RFP)

b. 1502000 - Facility Investment (at minimum, including the completion of service orders, HVAC Systems maintenance and repairs, Fire Protection Systems maintenance and repairs, and two other facility investment spec items identified in the RFP).

c. 1602000 - Electrical similar to the requirements of the RFP (at minimum, Transmission & Distributions operations, maintenance and repairs).

d. 1606000 - Water similar to the requirements of the RFP (at minimum, Raw Water Supply, Water Treatment Plant and Distribution System operation, Laboratory and Testing processes, maintenance and repairs).

e. 1700000 - BSVE (at minimum, including operations, maintenance and repair of Civil Engineering Support Equipment (CESE) and Weight Handling Equipment (WHE) similar to the requirements of this RFP).

Annexes 0100000 - General Information and 0200000 - Management and Administration will not be considered towards the minimum of one other technical annex/sub-annex requirement to demonstrate a relevant project.

Complexity will be determined based on the projects' contract type, facilities maintained (size, quantity and type), systems maintained (quantities and capacities), and program structure (combination of Preventive Maintenance (PM) Program, E/U/R work orders or service orders, Integrated Maintenance Program (IMP), other recurring services).

(1) Factor 1, Corporate Experience:

(a). Solicitation Submittal Requirements:

The offeror shall submit a minimum of two (2) to a maximum of five (5) examples of recent, relevant projects that the offeror (including joint ventures and partnerships) completed and served as the prime contractor. For each project the offeror shall provide a completed JM-1 Corporate Experience Project Data Sheet that includes all information requested on the form. **Offerors shall not submit any project information unless submitted on Attachment JM-1.** With the exception of the information submitted for any corporate affiliate experience to include the one page narrative, organization chart and teaming agreement/letter of commitment referenced below, which may be provided in addition to the Attachment JM-1. The Corporate Experience Project Data attachment may be expanded and is not limited to the two (2) pages provided within the solicitation.

Relevant Projects: Relevant projects must demonstrate ALL of the following:

- (i) the capability to perform services similar in size, scope, and complexity to those described in the performance work statement/specifications of the RFP;
- (ii) a contract value of \$15,000,000.00 per year or greater;
- (iii) and shall be either: 1) ongoing with at least 12 months of contract performance completed by the date of receipt of initial proposals, or 2) completed within the last five (5) years of date of receipt of initial proposals.

The offeror's submitted projects must aggregately demonstrate relevant experience self-performing or managing the annexes/sub-annexes identified in the Relevant Project Definition above in a through e.

If the offeror is a Joint Venture (JV), recent/relevant experience should be submitted for projects completed by the JV entity. If the JV does not have such experience, recent/relevant experience shall be submitted for each JV partner (except for offerors covered by Mentor-Protege Agreements approved by the Small Business Administration). JV offerors are still limited to a total of five (5) recent and relevant projects.

If a project was performed by a JV, and not all partners from the prior JV are proposing on this solicitation, the offeror shall clearly demonstrate what portion of the work on the submitted project was performed by the JV partner offering on this solicitation. If the offeror does not specifically address what portion of the work under the submitted project was performed by the JV partner offering on this contract, the project will not be considered relevant.

An offeror may rely on the prime contractor experience or corporate affiliates (e.g., subsidiaries, sister companies, predecessor companies, and parent companies) to demonstrate experience, provided the offeror submits all of the following:

- (i) A one-page narrative clearly demonstrating that the corporate affiliates will have meaningful participation in the project by identifying the personnel or resources from the corporate affiliates that will be dedicated to the project;
- (ii) An organization chart that demonstrates the corporate relationship of the affiliates, and
- (iii) Teaming Agreement/letter of commitment

(a) Basis of Evaluation.

The assessment of the offeror's recent and relevant experience will be used as a means of evaluating the capability of the offeror to successfully meet the requirements of this solicitation. The Government will consider the depth and breadth of the relevant experience, focusing on performance of technical specifications to be performed under this contract, to evaluate the level of risk of unsuccessful performance. The Government will review only five (5) projects. Any projects submitted in excess of the five (5) project limit will not be considered.

Offerors who fail to submit a minimum of two (2) examples of recent, relevant projects that the offeror (including joint ventures and partnerships) completed and served as the prime contractor will be considered unacceptable.

Offerors who fail to demonstrate relevant experience in one or more of the following annexes/sub-annexes will be considered unacceptable:

- (a) 0600000 - Port Operations (similar to the requirements of this RFP);
- (b) 1502000 - Facility Investment similar to the requirements of the RFP (at minimum, including the completion of E/U/R work orders or service orders, HVAC Systems maintenance and repairs, Fire Protection Systems maintenance and repairs, and two other facility investment spec items identified in the RFP);
- (c) 1602000 - Electrical similar to the requirements of the RFP (at minimum, Transmission & Distributions operations, maintenance and repairs);
- (d) 1606000 - Water similar to the requirements of the RFP (at minimum, Raw Water Supply, Water Treatment Plant and Distribution System operation, Laboratory and Testing processes, maintenance and repairs);
- (e) 1700000 - BSVE (at minimum, including operations, maintenance and repair of CESE and WHE similar to the requirements of this RFP);

Offerors who demonstrate relevant project experience in any of the remaining technical annexes/sub-annexes may be evaluated more favorably.

Projects completed by the offeror or its corporate affiliates (e.g., subsidiaries, sister companies, predecessor companies and parent companies) in any capacity other than as prime contractor will be considered not relevant.

Projects completed by a proposed subcontractor will be considered not relevant.

Projects submitted by JVs where the JV partners performed together may be evaluated more favorably than projects in which the JV partners did not perform together.

With the exception of offerors covered by Mentor-Protege Agreements approved by the Small Business Administration, if the offeror is a JV, each member of the JV must demonstrate prime contractor experience on at least one relevant project. If each member of the JV does not have at least one relevant experience project, then the offeror will be considered unacceptable.

Offerors who demonstrate experience without relying on corporate affiliates (e.g., subsidiaries, sister companies, predecessor companies and parent companies) may be evaluated more favorably.

For multiple award contracts (MACs) or indefinite delivery/indefinite quantity (IDIQ) contracts, the specific relevant task order, not the entire MAC or IDIQ contract, will be considered a project for evaluation purposes.

(2) Factor 2, Management Approach:

(a) Solicitation Submittal Requirements:

The offeror shall clearly demonstrate a feasible approach for controlling and managing the entire project, including the interface between the major functional areas and sub-annexes, and the offeror's general management and administration structure. For organizational purposes, address the requested information in the following format limiting the Factor 2 submission to a maximum of 20 pages.

(i) Workforce Management. Provide and explain a plan to hire, retain, organize, manage, and supervise workforce and key personnel to accomplish the requirements of this contract. The plan shall explain how the offeror plans to improve workforce skills and productivity if retaining incumbent workforce and its impact on the BOE. The plan shall include an organization chart identifying the on-site organization, on-site staff, and corporate staff that will be used to perform this contract as well as the lines of management authority, supervision, span of control, and accountability, including the relationship between overall management (corporate and on-site), administration, sub-annex area organizations, and subcontractors. The plan shall identify the function(s) of the various groups of the organization, direct and indirect staffing and associated trade classifications with skill level (journeyman, etc.) consistent with the labor hours provided in Section J Attachment JL-1 Staffing Levels.

(ii) Quality Management System (QMS). Provide a summary QMS Program, as described in Section C 0200000 - Management and Administration, Spec Item 2.6.10 Quality Management System (QMS), that demonstrates the processes (practices, resources, and activities) and minimum controls that will be used to ensure full compliance with all management and administration requirements, performance objectives and standards throughout the performance work statement. Additionally, provide details which clearly identify how the contractor intends to approach the following:

1) Explain how the technical qualifications of the individual(s) providing QC oversight will meet the requirements of Section C 0200000 - Management and Administration, Spec Items 2.7.1.3 and 2.7.1.3.1;

2) Explain the role of QC organization as it pertains to workforce staffing;

3) Explain how the QC personnel will become and remain cognizant of what encompasses contractual obligations of IMP systems, how they will ensure implementation of the offeror's technical approach and compliance with all applicable requirements; and

4) Explain how the QC organization will measure performance to the recurring work schedule, correct defects and ensure rework is accomplished as required in Section H.

(iii) Scheduling. Provide the methodology to develop recurring work schedules and the tactics used to determine if and when there is a need to adjust the schedule. Describe scheduling procedures to minimize interference with Government operations and the flexibility to adjust schedules to allow for access outside regular Government working hours; as well as the flexibility to manage workload fluctuations due to surges of non-recurring work task orders, natural disasters that could occur or any other foreseeable contingencies.

(iv) Phase-In Plans. Provide a phase-in plan that ensures personnel, materials and equipment are on site to meet the performance standards at the start of the contract. The phase-in plan is limited to no more than 90 calendar days. The plans shall include: 1) a schedule for all key events; 2) personnel actions and responsibilities regarding employees at all levels; and 3) acquisition, delivery, storage, inventory and disposal of equipment, working stock, and materials (to include inbound items as applicable).

(b) Basis of Evaluation:

Factor 2 will be evaluated as an overall factor with no sub-factors. The Government will evaluate how well the management approach demonstrates a clear understanding of the requirements of the project. The Government will evaluate the effectiveness of the management approach to determine the likelihood that the work will be performed in accordance with the requirements of the RFP without reliance on government direction.

(i) The Government will evaluate the degree to which the offeror's management approach demonstrates effective and resource efficient management of their workforce; labor; skill competencies; productivity; quality management; scheduling; and phase-in plans. Workforce Management plans that include hours, and staffing levels on organizational charts that are not consistent with the Basis of estimate and the JL-1 Staffing Levels will be

deemed unacceptable. Additionally, organizational charts that depict incorrect management lines of communication may also be considered unacceptable.

(ii) Offerors who demonstrate an innovative approach to hiring, retaining, training and tracking to ensure technicians and key personnel are onboard and qualified to perform work within the Performance Work Statement (PWS) may be evaluated more favorably.

(iii) Offerors who demonstrate an innovative quality management approach that minimizes down time on facility systems within critical facilities may be evaluated more favorably.

(iv) Management plans containing statements such as "will comply" or "noted and understood" without supporting narrative to demonstrate understanding are not acceptable. cursory responses or responses, which merely reiterate or reformulate solicitation language, may not be considered as satisfying the requirement of the RFP or as demonstrating the ability to manage the workforce.

(3) Factor 3, Technical Approach:

(a) Solicitation Submittal Requirements:

(i) **Describe staffing levels for each annex and sub-annex.** Provide a completed Attachment JL-1 for the total effort to include the prime contractor and all subcontractors for the base period. Attachment JL-1 is provided as a Microsoft Excel spreadsheet under file name N6945025R0003_JL1_Labor_Hours_Hours_Spreadsheet.xlsx. The JL-1 shall be submitted electronically in the Excel format provided or will be considered unacceptable. In summary, provide the rationale for Basis of Estimate (BOE) for each specification item listed in Section J Attachment JL-1. BOE shall include labor classification; annual direct and indirect labor hours; state the estimate data source(s) (such as, RS Means Facilities Maintenance & Repair Cost Data, Whitestone Building and Repair Cost Reference, etc.) and methodology used to develop estimate for performing each specification item listed in JL-1.

(ii) Describe the methodology to be implemented to accomplish the requirements in each annex and sub-annex and detail how the proposed approach will effectively achieve each performance objective and standard across all annexes and sub-annexes. The offeror's methodology shall demonstrate:

- 1) **An understanding of current industry standards, policies, procedures, and processes utilized in accomplishing the complexity and magnitude of service requirements set forth in each performance objectives and standards of the Performance Work Statement for each of the annexes and sub-annexes.**
- 2) **An approach to perform E/U/R work orders. Note that service orders are required in multiple annexes/sub-annexes within the solicitation. Provide a narrative that demonstrates an efficient and effective approach to performing service orders for each applicable annex/sub-annex.**
- 3) **An approach to perform preventative maintenance (PM) programs, integrated maintenance programs (IMP). Note that PM and IMP are required in multiple annexes/sub-annexes within the solicitation. Provide a narrative that demonstrates an efficient and effective approach to performing PM and IMP for each applicable annex/sub-annex.**
- 4) **An approach to perform other recurring. Note that other recurring services are required in multiple annexes/sub-annexes within the solicitation. Provide a narrative that demonstrates an efficient and effective approach to performing other recurring services for each applicable annex/sub-annex.**
- 5) **An approach to perform non-recurring services for each annexes/sub-annex. Include an understanding and approach to responding timely to proposals, a plan to execute work (self-performed or sub-contract), and approach to validating workmanship standards.**
- 6) **An understanding of a systems approach. The solicitation uses a systems approach that does not list every ancillary part/component of a system; however, the requirement is to maintain the system to include all mechanically and electrically interlocked ancillary parts, equipment and components forming a functioning system (i.e. fire protection system, HVAC system, Utility Systems, etc). Provide a narrative that demonstrates an understanding of system approach for each applicable annex/sub-annex and spec items.**
- 7) **An understanding of all Limits of Liability (LOL). Note that LOLs are required in multiple annexes/sub-annexes and spec items within the solicitation. Provide a narrative that demonstrates an understanding of applying the LOLs for each applicable annex/sub-annex and spec items.**
- 8) **An understanding of supply chain management necessary to ensure materials, supplies, and equipment availability meet contractual delivery timelines.**
- 9) **An efficient labor approach that ensures best industry practices are applied to accomplish all requirements.**

Note: Annexes/Sub-annexes to address performance methodology as described above are:

Annex 6 Port Operations

Annex 15 Facilities Support

1501000 Facility Management (two sub-annexes NAVSTA and MCSF-BI)

1502000 Facility Investment (two sub-annexes NAVSTA and MCSF-BI)

1503010 Custodial (MCSF-BI)

1503020 Pest Control (MCSF-BI)

1503030 Integrated Solid Waste Management (MCSF-BI)

1503040 Other (Training Pools)

1503050 Grounds Maintenance and Landscaping (MCSF-BI)

Annex 16 Utilities

1601000 Utilities Management

1602000 Electrical

1606000 Water

Annex 17 Transportation

Annex 18 Environmental (two sub-annexes NAVSTA and MCSF-BI)

(iii) In addition to submittal requirements identified above, respond to each request identified below and provide a methodology that clearly demonstrates full understanding of requirements regarding the following:

1) Utility services. Note that NAVSTA Mayport distributes its own electricity and produces and distributes its own water. Utilities must remain adequate and sufficient at all times. See sub-annexes 1602000 and 1606000. Provide a narrative that clearly demonstrates understanding of policies, procedures, and processes utilized in accomplishing the complexity and magnitude of service requirements set forth in each of the performance objectives and standards of sub-annexes 1602000 and 1606000. Provide a methodology that ensures all availability of electrical power and quality water will remain consistently sufficient.

2) NAVFAC Maximo Data. The data in Maximo is critical to government planning, programming and budgeting processes and therefore maintenance of Service Provider, Asset, Specification, and Characteristic Meter Reading data fields is required throughout the PWS. Provide a narrative that demonstrates an efficient and effective approach to keeping accurate and up to date Maximo Data as required by the PWS

3) Transportation equipment. Note that vehicles and transportation equipment must be maintained and repaired within specified time frames with minimal allowable downtime. See Annex 1700000 Sections C and J. Provide a narrative that demonstrates that all vehicles will be maintained and repaired within the specified timeframes identified in Annex 1700000.

4) Unit Price Labor (UPL). Note the requirement to provide a UPL rate to perform one hour of work-in-place for any work over the Limits of Liability and any other over and above work identified by the Government. Provide a detailed understanding of all costs included within the contractor's unit price to perform one hour of work-in-place. Acknowledge that the proposed UPL rates encompass all applicable costs for non-recurring work, that subcontracted work will not be priced separately but will be included in the proposed UPL, that UPL rates will not be renegotiated post-award, and that the proposed rates will be the UPL rates used post-award for non-recurring work.

5) Risk mitigation. Note that practical contingency plans are required to mitigate risks involving shortages of: material, equipment, and workers (licensed, certified, and security cleared as appropriate) to successfully perform the contract. Provide a narrative on how the technical approach and contingency plans will mitigate risks involving shortages of material, equipment and workers.

(b) Basis of Evaluation:

Factor 3 will be evaluated as an overall factor with no sub-factors. The Government will evaluate the degree to which the offeror's technical approach:

(i) Demonstrates adequate staffing levels for each annex, sub-annex, and spec item supported by a reasonable Basis of Estimate (BOE), a reasonable understanding of the requirements and labor quantities and skills needed to successfully perform. Offerors who fail to provide a Microsoft Excel version of the Attachment JL-1 for the total effort to include the prime contractor and all subcontractors for the base period will be considered unacceptable. Offerors who propose inadequate staffing levels without a unique and innovative approach or methodology to support it may be evaluated less favorably or considered unacceptable.

(ii) Demonstrates an approach/methodology to effectively achieve performance objectives and standards for each annex, sub-annex, and spec item that reflects the current industry and/or commercial practices, standards and procedures for each major task. The offeror's methodology clearly demonstrates an approach to performing service on the systems for applicable sub-annexes to include but not limited to PM and IMP requirements. The offeror's methodology clearly demonstrates an adequate approach to performing E/U/R work orders/service orders each applicable annex/sub-annex demonstrates an efficient and effective approach to achieve the requirements in the solicitation. The offeror's methodology clearly demonstrates an understanding of all limits of liability identified in each respective spec item. The offeror demonstrates an understanding of and commitment to adhere to all limits of liability identified in each respective spec item. The approach clearly demonstrates an understanding of the systems approach described in Section J. The methodology demonstrates a state-of-the-art, reliability-centered inspection, testing, maintenance and repair program that ensures systems are maintained fully functional in accordance with design parameters and OEM specifications. The methodology presents a labor efficient approach that ensures best industry practices are applied to accomplish all requirements. The approach demonstrates an understanding of supply chain management necessary to ensure materials, supplies, and equipment availability meet contractual delivery timelines. The approach demonstrates an understanding of current industry standards, policies, procedures, and processes utilized in accomplishing the complexity and magnitude of service requirements set forth in the performance objectives and standards of the Performance Work Statement.

- (iii) The offeror's methodology for performing and understanding E/U/R work orders/service orders for each applicable annex/sub-annex demonstrates an efficient and effective approach to achieve the requirements in the solicitation. The offeror demonstrates an understanding of the service order limits of liability identified in each respective spec item.
- (iv) The offeror's methodology clearly demonstrates an effective and efficient approach that ensures electrical power distribution and quality water production is available at all times; to include water treatment and laboratory testing. Methodology must ensure that all performance objectives and standards are met and ensures safe, quality electrical and water is provided to NAVSTA Mayport.
- (v) Demonstrates a methodology that clearly demonstrates an effective and efficient approach that ensures the completeness and accuracy of data within the NAVFAC Maximo.
- (vi) Demonstrates a methodology that ensures Annex 1700000 vehicles are maintained and repaired within the allowable downtime standard. Methodology demonstrates an understanding of the maintenance and repair requirements and the Transportation limits of liabilities identified in Section C. Offerors who demonstrate an innovative approach to ensure repairs to transportation equipment are accomplished to minimize down time inclusive of "waiting for parts" may be evaluated more favorably.
- (vii) The offeror demonstrates an understanding of the unit price labor (UPL) rate. The offeror acknowledges that the labor rate is fully burdened and no additional costs will be added post-award that UPL rate will not be renegotiated, subcontractor costs are included, and that the proposed rates will be the only UPL rates used for non-recurring work task orders or over and above the LOL work. Proposals failing to demonstrate an understanding of the UPLs and failing to acknowledge the conditions identified submittal requirements will be deemed unacceptable.
- (viii) Demonstrates an understanding of the potential, relevant risks to be encountered during contract performance as well as an approach /contingency plan to effectively mitigate risks across all annexes and sub-annexes.

(4) Factor 4, Factor 4 Small Business Utilization and Participation:

It is the policy of the Government to provide maximum practicable opportunities in its acquisitions to Small Business (SB) concerns, including Small Disadvantaged Business (SDB), Woman-Owned Small Business (WOSB), Historically Underutilized Business Zone Small Business (HUBZone SB), Veteran-Owned Small Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and other small business concerns. Further, it is the policy of the Government that such concerns will have the maximum practicable opportunity to participate in contract performance consistent with its efficient performance.

This Factor assesses both the historical achievements in utilizing small business concerns and the proposed small business participation commitment for this requirement. The offeror is required to demonstrate its previous commitment to SBs through its record of past utilization of SBs and its planned level of commitment to small business if awarded a contract under this solicitation.

(a) Solicitation Submittal Requirements:

(i) All Offerors (large, non-profits, AND small businesses) shall use Attachment JM-2 (Historical Small Business Utilization) to demonstrate their historical utilization of SBs. Each project submitted under Factor 1, Corporate Experience, shall be included on Attachment JM-2. Failure to include each project submitted under Factor 1, Corporate Experience, on Attachment JM-2, or the failure to fully complete Attachment JM-2 for each project may result in a deficiency. Only complete Attachment JM-2. Information provided in a different format and/or on a form created by the offeror will not be evaluated. Attachments or addendums to Attachment JM-2 will not be evaluated. Offerors are permitted to expand portions of the form, as needed, to provide sufficient response. Instructions regarding how to complete Attachment JM-2 are included at the beginning of the attachment.

(ii) All offerors (large, non-profits, AND small businesses) shall use Attachment JM-3 (Small Business Participation Commitment Document (SBPCD)) to submit the following required information for evaluation of this factor:
To demonstrate commitment to use small business concerns in the performance of this contract, identify by name the subcontractors that will be used to support each small business category, including SDB, WOSB, HUBZone SB, VOSB, and SDVOSBs. Identify the type and complexity of product /service to be subcontracted, and the type of commitment (i.e., teaming agreement, joint venture agreement, mentor protegee agreement, letter of commitment, etc.) with each subcontractor.
If subcontractors are not identified by name, offerors shall provide a detailed explanation why subcontractors are not identified. If firm written commitments with SBs are not in place, offerors shall provide an explanation and rationale on the ability to achieve the proposed participation. (See Attachment JM-3, paragraph 5)

If a LB offeror does not intend to subcontract, provide a detailed explanation why subcontracting would not result in efficient contract performance. SBs intending to 100% self-perform are not required to provide an explanation. (See Attachment JM-3, paragraph 6) To demonstrate maximum practicable participation of small businesses, identify (in terms of dollar value and percentage of the total contract value) the offeror's proposed small business participation. The minimum required small business participation (i.e. work to be performed by small business as the prime contractor and/or work to be performed by small business subcontractors) is 20%. Offerors who are not able to meet the minimum total small business participation requirement of 20% (of the total contract value) shall provide a detailed explanation why the minimum total small business participation requirement cannot be achieved.

Only complete Attachment JM-3. Information provided in a different format and/or on a form created by the offeror will not be evaluated. Attachments or addendums to Attachment JM-3 will not be evaluated.

Large business offerors may achieve the minimum total small business participation requirement through subcontracting to small businesses. Small business offerors may achieve the minimum total small business participation requirement through their own performance/participation as a prime as well as through a joint venture, teaming arrangement, and/or subcontracting with other small business concerns.

(b) Basis of Evaluation:

The Government will evaluate the realism and likelihood of success in achieving the small business objectives of this acquisition based on the following:

(i) The extent to which the offeror is able to demonstrate a history of supporting Government policies concerning the utilization of small business concerns, including SDB, WOSB, HUBZone SB, VOSB, and SDVOSB and the success in achieving goals established by subcontracting plans on prior contracts. For projects submitted for Factor 1, Corporate Experience, that did not have established small business goals, consideration will be given to the utilization of the small business concerns and the degree of usage of small business relative to the total contract value. Historical Small Business Utilization will only be evaluated if performed by the offeror.

(ii) The extent to which the offeror has demonstrated an achievable commitment to use small businesses, including SDB, WOSB, HUBZone SB, VOSB, and SDVOSB in the performance of this contract within the SBPCD.

The minimum small business participation requirement, through work performed by the small business prime and/or subcontracting with small businesses, shall meet or exceed 20% of the total contract value, unless the offeror provides a reasonable and well-documented explanation for why the minimum 20% small business participation requirement cannot be achieved.

Offerors that demonstrate a commitment to providing maximum practical opportunity to small businesses may be rated higher.

Proposing less than 20% total small business participation requirement may result in a deficiency.

Offerors that do not demonstrate commitment to providing maximum practical opportunity to small businesses may result in a deficiency.

The SBPCD will be evaluated to determine the extent to which small business concerns are specifically identified by name and socioeconomic category in the document and the degree to which small business concerns, including SDB, WOSB, HUBZone SB, VOSB, and SDVOSB will participate relative to the total contract value. The complexity and variety of the work small business concerns will perform and the degree of commitment to use named sources through formal teaming agreements, joint venture agreements, mentor protegee agreements, written/signed letters of /commitment, etc. will be evaluated to assess achievability of the commitment.

The offeror may receive a deficiency if firm commitments with subcontractors are not provided and the offeror fails to provide a detailed explanation for how the proposed small business participation requirement will be achieved.

The offeror may be rated lower, if they fail to provide a detailed explanation for why subcontracting would not result in efficient contract performance. (Not applicable to SBs intending to 100% self-perform or LBs and non-profits who intend to subcontract.)

(5) Factor 5, Safety:**(a) Solicitation Submittal Requirements.**

The Offeror shall submit the following information: The Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate; and Total Case Rate (TCR) for the specified five (5) Calendar Years (CY), as well as a safety narrative, as described further below. For a partnership or joint venture, the Offeror shall submit separate DART rates and TCR for the specified five (5) CY for each contractor who is part of the partnership/joint venture; however, only one safety narrative is required. Any fatalities experienced within this 5-year timeframe must be explained in detail, to include root cause and corrective actions.

NOTE: DART and TCR shall not be submitted for subcontractors

(i) DART Rate: Submit five (5) previous complete calendar years' [CY2020, CY2021, CY2022, CY2023, and CY2024] worth of data (not an overall average). If the offeror has no DART rate, for any year, affirmatively state so and explain why. Should a negative trend occur above moderate risk levels, an acceptable/detailed explanation is required that includes any corrective actions taken for improvement.

(1) DART cases include injuries or illnesses resulting in death, days away from work, and/or restricted work or transfer to another job days beyond the day of injury/illness.

(2) Calculation of DART rate: Multiply the total number of DART cases by 200,000, and then divide by the number of employee labor hours worked.

DART RATE=(Number of DART Incidents x 200,000)/(Total Number of Employee Labor Hours Worked)

(ii) TCR Rate: Submit five (5) previous complete calendar years' [CY2020, CY2021, CY2022, CY2023, and CY2024] worth of data (not an overall average). If the offeror has no TCR rate, for any year, affirmatively state so and explain why. Should a negative trend occur above moderate risk levels, an acceptable/detailed explanation is required that includes any corrective actions taken for improvement.

(1) TCR cases include injuries or illnesses resulting in death, days away from work, restricted work or transfer to another job days beyond the day of injury/illness, medical treatment beyond first aid, or loss of consciousness.

(2) Calculation of TCR rate: Multiply the total number of TCR incidents by 200,000, and then divide by the number of employee labor hours worked.

TCR RATE=(Number of TCR Incidents x 200,000)/(Total Number of Employee Labor Hours Worked)

(iii) Technical Approach to Safety: Submit a narrative that addresses the following:

(1) Describe the offeror's approach to implementing and executing a Safety Management System (SMS) including Management/Leadership involvement, Employee involvement, Hazard prevention, Hazard control, Worksite analysis, and Safety and health training, to include the standard(s) used to benchmark the SMS.

(2) Describe the evaluation process used to select potential subcontractors.

(3) Describe the processes of how the offeror will oversee safety compliance of subcontractors at all levels throughout performance of the contract (to include the offeror's own in-house workforce).

(4) The Technical Approach to Safety narrative shall be limited to two (2) single-sided pages or one (1) double-sided page.

(iv) The Government reserves the right to review other available sources (public/Government internal) of information. These may include but are not limited to OSHA data, NAVFAC's Contractor Incident Reporting System (CIRS), Contractor Performance Assessment Reporting System (CPARS), Electronic Contract Management System (eCMS), etc.

(b) Basis of Evaluation.

The Government is seeking to determine that the offeror has consistently demonstrated a commitment to safety and that the offeror plans to properly manage and implement safety procedures for itself and its subcontractors. The evaluation will collectively consider the DART rate, TCR, Technical Approach to Safety, and other sources of information available to the Government as part of such collective evaluation. The board will evaluate the DART rates and TCR to determine if the offeror has demonstrated a history of safe work practices taking into account any negative trends and extenuating circumstances that impact the rating.

(i) DART Rate: The board will evaluate trends over the last five years considering changes that take it from one risk level (or more) to the next up or down. Negative trends occurring above moderate risk levels require the offeror to provide a detailed explanation that includes any corrective actions taken for improvement.

(1) Missing data without an explanation is considered a deficiency.

(2) Declining trends that push the risk levels from Moderate Risk (MR) or higher to Low Risk (LR) or Very Low Risk (VLR) would indicate a strength.

(3) An increasing DART rate trend could be considered a weakness (i.e. MR or better to High Risk (HR) or Extremely High Risk EHR)) if an acceptable explanation is not provided for any trends that rise above Moderate.

(4) This chart correlates the DART rate to the level of risk:

Risk	DART Rate
Very Low Risk	Less Than 1.0
Low Risk	From 1.0 to 1.99
Moderate Risk	From 2.0 to 2.99
High Risk	From 3.0 to 4.0
Extremely High Risk	Greater than 4.0

(ii) TCR Rate: The board will evaluate trends over the last five years considering changes that take it from one risk level (or more) to the next up or down. Negative trends occurring above moderate risk levels require the offeror to provide a detailed explanation that includes any corrective actions taken for improvement.

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the proposal determined to represent the best value--the proposal most advantageous to the Government, cost/price and other factors considered.

(1) Missing data without an explanation is considered a deficiency.

(2) Declining trends that push the risk levels from Moderate Risk (MR) or higher to Low Risk (LR) or Very Low Risk (VLR) would indicate a strength.

(3) An increasing TCR rate trend could be considered a weakness (i.e. MR or better to High Risk (HR) or Extremely High Risk EHR)) if an acceptable explanation is not provided for any trends that rise above Moderate

1. This chart correlates the TCR rate to the level of risk:

Risk	TCR Rate
Very Low Risk	Less Than 2.49
Low Risk	From 2.5 to 3.49
Moderate Risk	From 3.5 to 4.49
High Risk	From 4.5 to 5.99

Extremely High Risk	Greater than 6.0
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(iii) The Technical Approach to Safety Narrative. To determine the degree to which the offeror:

(1) Describes a viable SMS that addresses elements; such as Management/Leadership involvement, Employee involvement, Hazard prevention, Hazard control, Worksite analysis, and Safety and health training, to include the standard(s) used to benchmark the SMS.

(2) Describes a methodical process of evaluating subcontractor's safety performance in their selection process.

(3) Describes a logical management plan to hold themselves and their subcontractors accountable for adhering to the safety requirements of the contract.

(4) The Technical Approach to Safety narrative shall be limited to two (2) single-sided pages or one (1) double-sided page. Information on pages beyond this will not be considered.

(iv) The Government reserves the right to review other available sources (public/Government internal) of information. These may include but are not limited to OSHA data, NAVFAC's Contractor Incident Reporting System (CIRS), Contractor Performance Assessment Reporting System (CPARS), Electronic Contract Management System (eCMS), etc.

(v) Any contractor job-related mishap death within the past five years may be assigned an unacceptable safety factor rating. Any fatalities experienced within this 5-year timeframe must be explained in detail, to include root cause and corrective actions.

(6) Factor 6, Past Performance:

(a) Solicitation Submittal Requirements:

FOR EACH PROJECT IDENTIFIED IN RESPONSE TO FACTOR 1, IF A COMPLETED CPARS EVALUATION IS AVAILABLE, IT SHALL BE SUBMITTED WITH THE PROPOSAL. If there is not a completed CPARS evaluation, the Past Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or its team members to submit to the client for each project the offeror includes in its proposal for Factor 1, Corporate Experience. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE.

(ii) If a CPARS evaluation is not available, ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should complete and submit with the proposal the first page of the PPQ (Attachment D), which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, Courtney Peterson or Cari Fiebach via email at courtney.j.peterson3.civ@us.navy.mil or cari.l.fiebach.civ@us.navy.mil prior to proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

(iii) Also, include performance recognition documents received within the last five (5) years such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition.

(iv) Sources of Past Performance Information for evaluation that may be used are as follows:

Past performance information provided by the offeror, as solicited;

Past performance information obtained from questionnaires tailored to the circumstances of the acquisition; and

Past performance information obtained from any other sources available to the Government, to include, but not limited to, Contractor Performance Assessment Reporting System (CPARS), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), or other databases; the Defense Contract Management Agency; and interviews with Program Managers, Contracting Officers, and Fee Determining Officials.

(v) While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the offeror.

(b) Basis of Evaluation: The Government will evaluate how well the offeror performed on the recent, relevant projects submitted under Factor 1, Corporate Experience, and on other recent, relevant contracts documented in known sources. There are three aspects of the past performance evaluation: recency, relevancy, and quality. The first is to evaluate the recency of the offeror's past performance. The second aspect is to determine the relevancy of the offeror's past performance. For purposes of this evaluation, the criteria identified in Factor 1, Corporate Experience will be utilized in determining relevancy. The third aspect is to evaluate the overall quality of the offeror's past performance and how well the offeror performed on the projects. The past performance evaluation does not establish, create, or change the existing record and history of the offeror's past performance on past contracts; rather, the past performance evaluation process gathers information from customers on how well the offeror performed on those past contracts.

The Government will evaluate the degree to which past performance evaluations and all other past performance information reviewed by the Government (e.g., CPARS, Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), performance recognition documents, and information obtained from any other source) reflect a trend of satisfactory performance considering:

(i) A pattern of successful completion of tasks;

(ii) A pattern of deliverables that are timely and of good quality;

(iii) A pattern of cooperativeness and teamwork with the Government at all levels (task managers, contracting officers, auditors, etc.); and

(iv) Recency/relevancy (as defined in Factor 1) of tasks performed that are identical to, similar to, or related to the task at hand.

In the case of an offeror without a record of relevant past performance or for whom information on past contract performance is not available, the offeror may not be evaluated favorably or unfavorably on past performance in accordance with FAR 15.305(a)(2)(iv). In this case, the offeror's past performance is unknown and assigned a confidence rating of "neutral."

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options.	Jul 1990		