

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER MMAPR520723000350		PAGE OF 1 8	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 6923G223Q000012		6. SOLICITATION ISSUE DATE 08/29/2023
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Carmen Feliz			b. TELEPHONE NUMBER (No collect calls) 516-726-6149		8. OFFER DUE DATE/LOCAL TIME 09/06/2023 0900 ET
9. ISSUED BY MARITIME ADMINISTRATION USMMA PROCUREMENT 300 STEAMBOAT ROAD KINGS POINT NY 11024-1699				CODE 6923G2 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 221310 SIZE STANDARD: \$41			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO USMERCHANT MARINE ACADEMY PROCURE US DOTMARITIME ADMINISTRATION 300 STEAMBOAT ROAD KINGS POINT NY 11024-1699		CODE MARAD-00095		16. ADMINISTERED BY MARITIME ADMINISTRATION USMMA PROCUREMENT 300 STEAMBOAT ROAD KINGS POINT NY 11024-1699		CODE 6923G2	
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
TELEPHONE NO.							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Delivery: 7 Days After Notice to Proceed Period of Performance: 08/29/2023 to 09/06/2024 The United States Merchant Martine Academy (USMMA) is an agency of the Maritime Administration (MARAD) managed by the United States Department of Transportation The USMMA is listed on the National Register of Historic Places. Therefore, all work shall be consistent with the Secretary of the Interior's <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Carmen Feliz			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Standards for the Treatment of Historic Properties (36 CFR part 68)</p> <p>http://www.nps.gov/tps/standards/four-treatments/treatment-guidelines.pdf</p> <p>All work shall meet or exceed the standards provided in the Secretary of the Interiors Standards for Rehabilitation and guidelines for applying the standards published by the National Park Service, U.S. Department of the Interior 36 CFR 67.7 - Standards for rehabilitation</p> <p>The USMMA seeks a qualified and experienced contractor to provide labor, material, transportation, tools, equipment and supervision to perform a preventive maintenance service on all the campus water dispensers (point of use units). This service will include changing the dispenser water filters, UV lights, flushing/descaling all water tanks in the units. The contractor shall repair/replace defective parts during scheduled maintenance. The contractor shall provide a report on each dispenser serviced, to include the operational status of the unit and any repairs or replacement parts needed for continued operation</p> <p>There are 93 units to be serviced. A list of machines and their locations are provided in this Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Statement of Work. The locations and number of units may change periodically depending on the needs of the Academy</p> <p>The Contractor is responsible for the areas as follows:</p> <p>1. Preventive Maintenance on Water Dispensers</p> <p>1.1. Inspect all tubing, valves and connections for leaks. Repair/replace defective parts as needed.</p> <p>1.2. Replace unit filters with Everpure, 2HL Filter with lead reduction, or equivalent.</p> <p>1.3. Replace UV lights.</p> <p>1.4. Descale and flush water tanks.</p> <p>1.5. Test hot/cold water system to ensure units are operating properly.</p> <p>1.6. Inspect all electrical components. Repair/replace parts as needed.</p> <p>1.7. Mark each unit indicating the date serviced.</p> <p>2. Unit Repairs</p> <p>2.1. Provide a quote for repairs on units needing parts.</p> <p>3. Reports</p> <p>3.1. Provide a status report for each dispenser serviced regarding their operation and performance.</p> <p>GENERAL</p> <p>1. The contractor shall provide all labor and material, transportation and supervision in the performance of all tasks detailed in this statement of work.</p> <p>2. All work is to conform to federal, state and local regulations and codes.</p> <p>3. Maintain a work area compliant with safety standards.</p> <p>4. Areas worked on shall be cleaned and secured on a daily basis.</p> <p>5. Any damage to existing facilities or appurtenances shall be repaired or replaced in kind, by the contractor at no cost to the Government.</p> <p>6. Examine existing conditions prior to any repair activities, site visit will be scheduled to inspect the site where services are to be performed.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>7. Excess material and debris shall be disposed of in accordance with local and state ordinances.</p> <p>8. No vehicles shall be driven on the sidewalks or grass.</p> <p>9. Make every effort to minimize the impact to the daily routine of the Academy</p> <p>CLOSE OUT:</p> <p>The contractor shall provide a signed warranty of any damage, defective material and improper workmanship on any material provided in this contract.</p> <p>Materials and labor to be warranted for one year after installation, and equipment to be warranted per manufacturer</p> <p>SUBMITTALS</p> <p>1. Report on each unit regarding status and/or repairs at the conclusion of servicing.</p> <p>GOVERNMENT FURNISHED PROPERTY, MATERIAL, EQUIPMENT OR INFORMATION.</p> <p>N/A</p> <p>CONSIDERATIONS</p> <p>Submit schedule showing area to be worked on, dates of work, and estimated timeline for completion of the tasks.</p> <p>Maintain communication with the COR and immediately inform the COR of any unforeseen issues or problems that arise.</p> <p>Inform COR of any anticipated disruption in services for construction at least three (3) days in advance</p> <p>PLACE OF PERFORMANCE</p> <p>Contractor will perform the task at the USMMA, 300 Steamboat Road, Kings Point, N.Y. 11024</p> <p>PERIOD OF PERFORMANCE</p> <p>Work is to be completed within 7 calendar days after NTP is approved. Work is to be performed during normal business hours 0700 to 1630, Monday through Friday unless approval is granted by the Contracting Officer</p> <p>US MERCHANT MARINE ACADEMY WATER DISPENSER LIST</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>AND LOCATIONS</p> <p>LOCATION SERIAL NUMBER</p> <p>Admissions 2nd Floor Kitchen</p> <p>2112A13028-CN2</p> <p>Barry Hall 0 Deck Uniform Shop B06</p> <p>2112A13104-CN2</p> <p>Barry Hall - 0 Deck Near IT Room</p> <p>2116A11063-CN1</p> <p>Barry Hall - Near room 5223A</p> <p>2112A13119-CN2</p> <p>Barry Hall - Near room 5323A</p> <p>2110J15077-CN1</p> <p>Barry Hall - Near room 5423A</p> <p>2112A13006-CN2</p> <p>Bowditch Hall - 1st deck hallway</p> <p>2112A13128-CN2</p> <p>Bowditch Hall - 2nd deck</p> <p>2112A13062-CN2</p> <p>Bowditch Hall - 2nd deck William J. Maloney</p> <p>2112A13150-CN2</p> <p>Bowditch Hall - deck 3 hallway</p> <p>2112A13088-CN2</p> <p>Bowditch Hall - deck 4 hallway</p> <p>2112A13233-CN2</p> <p>Bowditch-Basement outside band room</p> <p>2112A13145-CN2</p> <p>Cleveland Hall Deck 1</p> <p>2111E06025-CN1</p> <p>Delano Boiler Room</p> <p>2112A13136-CN2</p> <p>Delano Hall - Academy store</p> <p>2112A13279-CN2</p> <p>DPW - back hallway</p> <p>2112A13235-CN2</p> <p>DPW - Office</p> <p>2112A13244-CN2</p> <p>DPW - Plumbing shop</p> <p>2111E06138-CN1</p> <p>DPW - Stored machine</p> <p>2110J15270-CN1</p> <p>DPW - Stored machine</p> <p>2112A13175-CN2</p> <p>DPW- Stored Machine</p> <p>2111L13191-CN1</p> <p>DPW- Stored Machine</p> <p>2112A13009-CN2</p> <p>DPW- Stored Machine</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2112A13179-CN2 Eldridge Pool- Mens Room 2112A13041-CN2 Eldridge Pool- Womens Room 2112A13047-CN2 DPW Stored Machine-B Building 2112A13094-CN2 Furuseth - 1st floor 2112A13002-CN2 Furuseth - 1st floor 2112A13166-CN2 Furuseth - 2nd floor 2112A13048-CN2 Furuseth - 2nd floor 2112A13097-CN2 Furuseth - 3rd floor 2112A13046-CN2 Furuseth - 3rd floor 2112A13197-CN2 GSK (general storeroom) 2112A13045-CN2 Jones Hall - Near room 6226A 2112A13254-CN2 Jones Hall - Near room 6328A 2112A13023-CN2 Jones Hall - Near room 6426A 2112A13191-CN2 Jones Hall - Post Office mail room 2112A13194-CN2 Library - 2nd floor 2111L13195-CN1 Library - basement 2112A13274-CN2 Library - main floor 2112A13209-CN2 Library - office area 2112A13125-CN2 Murphy Hall - deck 1 2111L13004-CN1 Murphy Hall - deck 1 2112A13231-CN2 Murphy Hall - deck 2 2112A13027-CN2 Murphy Hall - deck 2 2112A13162-CN2 Murphy Hall - deck 3 2112A13007-CN2 Continued ...				

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	Murphy Hall - deck 3 2112A13037-CN2 OHara Hall - 2nd floor office area 2112A13264-CN2 OHara Hall - cardio room 2112A13105-CN2 OHara Hall - North lobby 2112A13122-CN2 OHara Hall - south lobby 2112A13079-CN2 OHara Hall - weight lifting room 2112A13161-CN2 OHara Hall - wrestling room 2112A13030-CN2 OHARA Hall 0 Deck Hallway by Training room 2112A13054-CN2 Palmer Hall - deck 0 2111L13188-CN1 Palmer Hall - deck 1 2112A13090-CN2 Palmer Hall - deck 1 2112A13210-CN2 Palmer Hall - deck 2 2112A13050-CN2 Palmer Hall - deck 2 2112A13174-CN2 Palmer Hall - deck 3 2111L13051-CN1 Palmer Hall - deck 3 2112A13131-CN2 Patten Health Clinic 1st floor conference room 2112A13032-CN2 Patten Health Clinic 1st floor hallway 2112A13255-CN2 Patten Health Clinic 2nd floor 2112A13035-CN2 Patten Health Clinic 3rd floor 2112A13219-CN2 Patten Health Clinic 4th floor 2112A13053-CN2 Patten Health Clinic basement break room 2112A13196-CN2 Prosser Boat House 2112A13104-CN2 Rogers Hall - Deck 1, near room 4216 2110J15168-CN1 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Rogers Hall - Deck 1, near room Resource 2110J15060-CN1 Rogers Hall - Deck 2, near room 4316 2112A13051-CN2 Rogers Hall - Deck 3, near Electrical Room 2112A13637-CN2 Rogers Hall - Deck 3, near room 4405 2113I22163-CN1 Samuels Hall - by DoIt computer center 2112A13232-CN2 Samuels Hall - outside Morris Feder lecture 2112A13043-CN2 Wiley Hall - 2nd floor hallway 2112A13142-CN2 Wiley Hall - main lobby 2112A13033-CN2 Cleveland Hall-Near room 3236 2116A11051-CN1 Cleveland Hall-Near room 3436 2116A11070-CN1 Cleveland Hall-Near room 3306 2116A11184-CN1 Cleveland Hall-Near room 3406 2116A11189-CN1 DPW Building 2112A13118-CN2 DPW Building 2110J15200-CN1 DPW Building 2113I22099-CN1 Fulton-Near room 107 2116A11069-CN1 Fulton-Near room 309 2116A11185-CN1 Fulton-Near room 209 2116A11102-CN1 Palmer Hall - deck 3 (1408) 2116A11044-CN1 Barry Hall - Near room 5323a 2116A11099-CN1 Palmer Hall - deck 3 (1408) 2116A11045-CN1 Jones Hall - Near room 6328A 2116A11239-CN1 Period of Performance: 09/06/2023 to 09/05/2024				