

**Combined Synopsis Solicitation**  
**Puget Sound Naval Shipyard & Intermediate Maintenance Facility (PSNS & IMF) DI Water**  
**Trailer 5 Year IDIQ**

1. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with the format in FAR subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued.
2. PSNS & IMF, located in Bremerton, WA, is requesting proposals for the lease of Demineralized (DI) Water Trailers. The proposals should meet requirement listed in the attached Performance Work Statement (PWS).
3. Solicitation number N4523A23Q1346 is a Request for Quotation (RFQ).
4. The Solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2023-04 dated 04 June 2023, and Defense FAR Supplement (DFARS) Publication Notice 20 July 2023.
5. This requirement is a competitive, unrestricted action.
6. The associated North American Industry Classification (NAICS) code is 532490, Other Commercial and Industrial Machinery and Equipment Rental and Leasing with a Business Size Standard of \$40.0 million. The Product Service Code (PSC) is W046, Lease or Rental of Equipment: Water Purification and Sewage Treatment Equipment.
7. The Government requires Demineralized (DI) Water Trailers in order to create demineralized water from freshwater for Puget Sound Naval Shipyard and Intermediate Maintenance Facility (PSNS & IMF). This specification provides the requirements for contracted demineralizer equipment, delivered to Government facilities, to remove particulates, inorganic dissolved solids, and chloroform from local municipal water via an enclosed portable trailer mounted unit, including vendor emergency response service necessary to meet demineralized water needs. Provide each self-contained demineralizer system in a fully-enclosed, commercial trailer with the capability of producing a minimum of 400,000 gallons of demineralized water in support of ship repair at PSNS & IMF, Bremerton, Washington and in Everett, Washington. System regeneration may be needed to maintain the system during the contracted period.
8. The Government intends to award a firm fixed price, single award, indefinite delivery indefinite quantity commercial service type contract. PSNS&IMF intends to utilize this non-personal service contract to obtain DI Water Trailers.

Period of performance: 22 October 2023 to 21 October 2028

9. CLIN Structure: The Contract Line-Item Numbers (CLIN) consist of:

CLIN 0001: Water Trailer Rental

MAX QUANTITY: 35  
UNIT: EACH  
UNIT PRICE: \_\_\_\_\_  
MAX AMOUNT \$ \_\_\_\_\_

Contractor shall provide all materials, parts, labor, and transportation necessary to provide and maintain operational DEMINERALIZED WATER PRODUCTION UNITS (PORTABLE) activities per attached Performance Work Statement (PWS) and Schedule (TBD). The ordering period anticipated is from October 22, 2023 to October 21, 2028. The task orders will be awarded on a Firm-Fixed Price basis. The resulting contract has a maximum amount of \$ TBD or five year ordering period, whichever comes first. Please refer to Exhibit A for all pricing of the individual elements of an order (Trailer and Regenerations).

**\*\*\*Note: Maximum projected usage is seven (7) trailers per year. Historical usage is an average of four (4) trailers per year.**

CLIN 0002: Water Trailer Regeneration

MAX QUANTITY: 35 Regenerations  
UNIT: EACH  
UNIT PRICE: \_\_\_\_\_  
MAX AMOUNT:

Contractor shall provide all materials, parts, labor, and transportation necessary to provide and maintain operational DEMINERALIZED WATER PRODUCTION UNITS (PORTABLE) activities per attached Performance Work Statement (PWS) and Schedule (TBD). The ordering period anticipated is from October 22, 2023 to October 21, 2028. The task orders will be awarded on a Firm-Fixed Price basis. The resulting contract has a maximum amount of \$ TBD or five year ordering period, whichever comes first. Regenerations are priced at prorated percentage amount if trailer production is less than 400,000 gallons. Please refer to Exhibit A for all pricing of the individual elements of an order (Trailer and Regenerations).

**\*\*\*Note: Maximum projected usage is seven (7) regeneration per year. Historical usage is an average of four (4) regeneration per year.**

CLIN 0003: Not separately price deliverables

MAX QUANTITY: 35  
UNIT: EACH  
UNIT PRICE: NSP  
MAX AMOUNT: NSP

Submission of instruction for operations of equipment, on-site training, sample analysis test report, any verifying reports detailed in PWS, Material Safety Data Sheet (MSDS)/Safety Data Sheet (SDS) as referenced in PWS section 5.1.

#### CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
1.00	\$1,000	35 Trailers and 35 Regenerations	Total Awarded Price

**DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND ORDER VALUE**

The minimum quantity and order value for each Delivery/Task Order issued shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for each Delivery/Task Order issued shall not exceed the maximum quantity and order value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
1.00	\$1,000	4 Trailers and 4 Regenerations	\$500,000.00

**10.** Delivery shall be FOB Destination. The delivery location information is provided in the PWS. Unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control.

**11.** Each vendor shall ensure the provision at FAR 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. (December, 2022), are updated at [www.sam.gov](http://www.sam.gov).

**12.** Offerors are notified that initial quotations, which are incomplete, may be eliminated from further consideration for award. The contractor must meet all requirements of this Request for Quote.

Point of Contact for small business questions or assistance is the Puget Sound Naval Shipyard and Intermediate Maintenance Facility Deputy for Small Business Juliet Roske. Direct (360)-476-1327 Email: [Juliet.r.roske@navy.mil](mailto:Juliet.r.roske@navy.mil)

**13.** FAR 52.212-1 Instructions to Offeror -- Commercial Products and Commercial Services (SEP 2023) is hereby incorporated by reference, with the same force and effect as if it were given in full text. In addition to the following addendum, all terms and conditions of FAR 52.212-1 remain in effect.

The following have been tailored to this procurement and are hereby added via addendum:

- a) Technical Acceptability
- b) Past Performance
- c) Price
- d) Small Business Subcontracting Plan

To assure timely and equitable evaluation of the proposal, the vendors must follow the instructions contained herein. The proposal must be complete, self-sufficient, and respond directly to the requirements of this solicitation.

Submission Requirements for Technical Capabilities: The Offeror shall provide a technical plan demonstrating the current ability or a plan to have the ability to meet the requirements of this solicitation. Proprietary information shall be clearly marked. The technical plan shall include:

1. Offeror shall provide a list of equipment and sufficient explanations that the equipment can accomplish the requirements of section 5.1 of the PWS.
2. Offeror shall provide system diagrams and drawings along with a sample analysis of the water produced by the trailer to prove that the equipment can provide effluent at the requirements of Table 2 in the PWS.
3. Offeror shall provide a detailed explanation of how they plan to support the "On Call" requirements of the PWS.
4. If subcontracting or teaming, provide evidence of subcontracting agreement or teaming agreement.

Submission Requirements for Past Performance: Offeror shall provide up to 3 example projects from the past 3 years that prove the equipment that they provide can produce the minimum amount of demineralized water as stated in the PWS as defined in Table 2 of the PWS.

1. Project name and location;
2. Description of the project;
3. Contract awarded amount;
4. Project start date;
5. Project completion date;
6. Demonstration that the project is at least 75% complete if applicable;
7. Point of contact information (Name, address, telephone number)

The information provided in this factor shall reflect whether contractors have performed similar work before. Project submittals should be prioritized by, but not limited to, work performed at Puget Sound Naval Shipyard and Intermediate Maintenance Facility, projects performed for Naval Shipyards, projects performed for the United States Navy, or projects performed for other Federal Agencies.

Past performance information may be obtained from established systems such as the System for Award Management (SAM.gov), Past Performance Information Retrieval System (PPIRS), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), or other databases. Past performance information may also be obtained from other sources available to the Government, such as the Defense Contract Management Agency; and interviews with Program Managers, Contracting Officers, Fee Determining Officials. Offerors are not required to submit any additional documentation in support of this evaluation criterion.

Submission Requirements for Price: The offeror shall complete and submit Exhibit A (Attachment 2). Exhibit has a notional price table wherein a total price is calculated based on the monthly trailers lease price and the regeneration price. The notional price is based on an estimated lease of 4 trailers for 6 months per year each year for five years and 4 regenerations per year. The Government intends to evaluate offers and award without discussion, but reserves the right to conduct discussions. Therefore, the vendor's initial quote should contain the vendor's best terms from a price and technical standpoint. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

Submission Requirements of Small Business Subcontracting Plan: Applies to "other than small businesses" only. The offeror shall submit a Small Business Subcontracting Plan, as part of their initial

proposal. The Subcontracting Plan is not evaluated, but it is a requirement for award to "other than small businesses" and it will be incorporated into any resultant contract. The plan shall contain the elements required by FAR Clause 52.219-9, and NAVSEA text L-219-H001. The plan must be approved by the Contracting Officer and will be incorporated into the contract upon award.

The recommended goals detailed by Deputy of Small Business for this acquisition are as follows (based on total proposed subcontracted effort):

- 5% - Small Disadvantaged Businesses (including ANCs and Indian tribes)
- 3% - Women Owned Small Business

Any questions concerning a particular subcontractor's size status shall be resolved through consultation with the Small Business Administration. If there are no subcontracting opportunities, offeror's shall provide a written statement, explaining why the goal cannot be included in the plan that must be approved by the Contracting Officer pending Deputy of Small Business' concurrence.

NOTE: Late offers will be handled in accordance with FAR Clause 52.212-1 Instructions to Offerors - Commercial Items. No facsimile submissions will be accepted.

**14. FAR 52.212-2 Evaluation -- Commercial Products and Commercial Services (NOV 2021)**

This provision has been tailored to this procurement and is provided in full-text below:

- (a) The Government will award a single contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, with the lowest price and other factors considered. The following factors shall be used to evaluate offers:

- Technical Acceptability
- Past Performance
- Price
- Small business subcontracting plan

Evaluation criteria for technical acceptability:

The Government will review the technical plan. Offeror's Submission Requirements for Technical Capabilities should demonstrate that their product meet the requirements detailed within section 5.1 of the PWS. Offerors's submitted system diagrams, drawings and sample water analysis show the effluent meet the requirements of Table 2 in the PWS. Offeror's "On Call" plan provides sufficient detail to demonstrate Offeror's ability meet PWS requirement. Offerors who provide all submission information and demonstrate the current capability to meet the technical plan or a plan to attain the capability will be given an "ACCEPTABLE" rating. Offerors who do not provide all submission information or do not demonstrate the current capability or are unable to demonstrate an adequate plan to attain the capability to meet the technical requirements of this solicitation, will be given an "UNACCEPTABLE" rating.

<b>Technical Acceptable/Unacceptable Ratings</b>	
Rating	Description
Acceptable	Proposal clearly meets the minimum requirements of the solicitation.
Unacceptable	Proposal does not clearly meet the minimum requirements of the solicitation.

Evaluation criteria for past performance:

Past performance will be evaluated in accordance with FAR 13.106-2(b)(3)(ii). The past performance evaluation is an assessment of the offeror’s probability of meeting the minimum past performance solicitation requirements based on recency, relevancy and satisfactory performance. The acceptability of the offeror’s past performance shall be evaluated. This is done through the establishment of criteria to be evaluated on an “acceptable” or “unacceptable” basis as follows:

- The Government will review the submitted requirements for past performance and evaluate the offeror’s past performance. Offerors who provide all submission information and demonstrate completing, or substantially completing, up to three recent and relevant projects, as defined above, will be given an “Acceptable” or “Unacceptable” rating.
- Evaluation of past performance will be based on information submitted from the offeror, information obtained from the System for Award Management (SAM.gov), Contractor Performance Assessment Reporting System (CPARS), and any other sources which may have relevant information. An offer with a low CPARS rating (Marginal or Unsatisfactory) may not represent the most advantageous offer to the Government.

<b>Rating</b>	<b>Criteria</b>
Acceptable	Based on the offeror’s performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.
Unacceptable	Based on the offeror’s performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

Evaluation criteria for price:

Price evaluation will be performed using one or more of the price analysis techniques in FAR 13.106-3. Through these techniques, the Government will determine whether prices are reasonable, complete, and balanced. Offers will be evaluated within compliance of FAR 52.219-4, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns. Through these techniques, the Government will determine whether prices are reasonable, complete, and balanced. As part of the price evaluation, the Government will also evaluate pricing for the Option to Extend Services under FAR Clause 52.217-8. The Offerors total proposed price for year five will be divided in half and added to the total evaluated price for the five year IDIQ. Thus, the Offeror’s total price, for the purpose of evaluation, will include the 5-year IDIQ estimated price, and one-half of the fifth year’s final estimated price.

- (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
- (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

15. The following FAR/DFARS provisions, and clauses applicable to this solicitation are below: The full text of the clauses/provisions from the FAR and DFARS can be accessed via the internet using the following web address:

<https://www.ecfr.gov/current/title-48/chapter-1>  
<https://www.acq.osd.mil/DPAP/dars/dfarspgi/current/index.html>  
<https://www.secnav.navy.mil/rda/DASN-P/Pages/NMCARS.aspx>

Clauses Incorporated by Reference:

- FAR 52.203-3 Gratuities (APR 1984)
- FAR 52.203-12 Limitation on Payments to Influence Certain Federal Transactions
- FAR 52.204-13 System for Award Management Maintenance (OCT 2018)
- FAR 52.204-18 Commercial and Government Entity Code Maintenance (AUG 2020)
- FAR 52.204-21 Basic Safeguarding of Covered Contractor Information Systems (NOV 2021)
- FAR 52.212-4 Contract Terms and Conditions – Commercial Items (DEC 2021)
- FAR 52.217-8 Option to Extend Services. (NOV 1999)
- FAR 52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2022)
- FAR 52.223-9 Estimate of Percentage of Recovered Material Content for EPA-Designated Items. (MAY 2008)
- FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors. (MAR 2023)
- FAR 52.247-34 F.o.b. Destination. (NOV 1991)
- DFAR 252.201-7000 Contracting Officer's Representative (DEC 1991)
- DFAR 252.203-7000 Requirements Relating to Compensation of Former DoD Officials (SEP 2011)
- DFAR 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (DEC 2022)
- DFAR 252.204-7003 Control of Government Personnel Work Product (APR 1992)
- DFAR 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information. (JAN 2023)
- DFAR 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting. (JAN 2023)
- DFAR 252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support (JAN 2023)
- DFAR 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (JAN 2023)
- DFAR 252.204-7020 NIST SP 800-171 DoD Assessment Requirements. (JAN 2023)
- DFAR 252.204-7022 Expediting Contract Closeout (MAY 2021)
- DFAR 252.204-7023 Reporting Requirements for Contracted Services – Basic (JUL 2021)
- DFAR 252.204-7023 Reporting Requirements for Contracted Services - Alt I (JUL 2021)
- DFAR 252.205-7000 Provision of Information to Cooperative Agreement Holders (JUN 2023)
- DFAR 252.219-7003 Small Business Subcontracting Plan (DoD Contracts)—Basic (DEC 2019)
- DFAR 252.219-7003 Small Business Subcontracting Plan (DoD Contracts)--Alternate I (DEC 2019)
- DFAR 252.225-7012 Preference for Certain Domestic Commodities (APR 2022)
- DFAR 252.225-7048 Export-Controlled Items. (JUNE 2013)
- DFAR 252.225-7052 Restriction on the Acquisition of Certain Magnets and Tungsten (JAN 2023)
- DFAR 252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime (JAN 2023)
- DFAR 252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region (JUN 2023)
- DFAR 252.225-7972 Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2020-O0015) (MAY 2020)
- DFAR 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and

Native Hawaiian Small Business Concerns (JAN 2023)

- DFAR 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (DEC 2018)
- DFAR 252.232-7010 Levies on Contract Payments (DEC 2006)
  
- DFAR 252.243-7001 Pricing of Contract Modifications. (DEC 1991)
- DFAR 252.243-7002 Requests for Equitable Adjustment (DEC 2022)
- DFAR 252.244-7000 Subcontracts for Commercial Products and Commercial Services (JAN 2023)

Clauses Incorporated by Full Text:

- FAR 52.216-18 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 \_Oct 22, 2023 through Oct 21, 2028.

(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)

- FAR 52.216-19 Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1,000 , 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 \$1,000,000.

(2) Any order for a combination of items in excess of \$1,000,000 ; or

(3) A series of orders from the same ordering office within \_\_\_\_30\_\_\_\_ 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 \_\_\_\_15\_\_ 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)

FAR 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 \_\_\_\_Oct 21, 2029\_\_ .

(End of clause)

FAR 52.252-6 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 Regulation System (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

□DFAR 252.232-7006 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):

2 IN 1 Invoicing

(2) Reserved.

(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	N68732
Issue By DoDAAC	N4523A
Admin DoDAAC**	N4523A
Inspect By DoDAAC	N4523A
Ship To Code	N4523A
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	N4523A
Service Acceptor (DoDAAC)	N4523A
Accept at Other DoDAAC	_____
LPO DoDAAC	N4523A
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(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.

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

WAWF email notification. The Contractor shall enter the email address identified below in the "Send Additional Email Notification" field of WAWF once a document is submitted in the system.

Contract Specialist: Kenny Vilayvong  
 Email: [kenny.r.vilayvong.civ@us.navy.mil](mailto:kenny.r.vilayvong.civ@us.navy.mil)

Acting Contracting Officer: Brian Fergus  
 Email: [james.b.fergus2.civ@us.navy.mil](mailto:james.b.fergus2.civ@us.navy.mil)

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

[PSNSASKAccountsPayable@navy.mil](mailto:PSNSASKAccountsPayable@navy.mil);  
[PSNS\\_C610.22CERT.FCT2@navy.mil](mailto:PSNS_C610.22CERT.FCT2@navy.mil);

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

(End of clause)

L-219-H001 SUBMISSION OF SMALL BUSINESS SUBCONTRACTING PLAN (NAVSEA) (JAN 2021)

Offeror shall submit as part of its proposal a subcontracting plan in accordance with the clause entitled "Small Business Subcontracting Plan" (FAR 52.219-9). The plan shall include a five percent (5%) goal for small disadvantaged business concerns or a detailed explanation as to why the goal cannot be included in the plan

Provisions Incorporated by Reference:

- FAR 52.204-7 System for Award Management (OCT 2018)
- FAR 52.204-16 Commercial and Government Entity Code Reporting (Aug 2020)
- FAR 52.209-7 Information Regarding Responsibility Matters (OCT 2018)
- FAR 52.212-1 Instructions to Offerors—Commercial Products and Commercial Services (SEP 2023)
- FAR 52.212-3 Offeror Representations and Certifications—Commercial Products and Commercial Services (SEPT 2023)
- FAR 52.212-3 Offeror Representations and Certifications—Commercial Products and Commercial Services--Alternate I (OCT 2014)
- FAR 52.229-11 Tax on Certain Foreign Procurements—Notice and Representation. (JUN 2020)
- DFARS 252.203-7005 Representation Relating to Compensation of Former DoD Officials (Sep 2022)
- DFARS 252.215-7007 Notice of Intent to Resolicit (JUN 2012)
- DFARS 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (OCT 2016)
- DFARS 252.204-7016 Covered Defense Telecommunications Equipment or Services – Representation (Dec 2019)
- DFARS 252.204-7017 Prohibition of the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation (MAY 2021)
- DFARS 252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements (Nov 2020)
- DFARS 252.204-7024 Notice on the use of the Supplier Performance Risk System (Jun 2023)
- DFARS 252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors (JAN 2023)
- DFARS 252.215-7008 Only One Offer (Dec 2022)
- DFARS 252.225-7050 Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism (DEC 2022)
- DFARS 252.225-7055 Representation Regarding Business Operations with the Maduro Regime (May 2022)
- DFARS 252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region—Representation (Jun 2023)
- DFARS 252.225-7973 Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2020-O0015) (May 2020)
- NAVSEA text L-219-H001 SUBMISSION OF SMALL BUSINESS SUBCONTRACTING PLAN (NAVSEA) (JAN 2021)

Provision Incorporated by Full Text:

□ FAR 52.252-5 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 System (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)

**16.** Please submit your proposal, along with the rest of the solicitation requirements in the current solicitation, no later than 11 October 2023 by 1:00 PM Pacific Time via email to Kenny Vilayvong at [kenny.r.vilayvong@us.navy.mil](mailto:kenny.r.vilayvong@us.navy.mil), Brian Fergus at [james.b.fergus2.civ@us.navy.mil](mailto:james.b.fergus2.civ@us.navy.mil), and Code 440 Command Services at [C440.commandserv.fct@navy.mil](mailto:C440.commandserv.fct@navy.mil). Include completed Exhibit A with submission. Proposals submitted after solicitation closing will not be considered.

**17.** Solicitation questions shall be submitted electronically via email to Kenny Vilayvong at [kenny.r.vilayvong.civ@us.navy.mil](mailto:kenny.r.vilayvong.civ@us.navy.mil), Brian Fergus at [james.b.fergus2.civ@us.navy.mil](mailto:james.b.fergus2.civ@us.navy.mil), no later than 6 October 2023, 10:00 AM Pacific Time. Responses will be posted to [sam.gov](http://sam.gov).

**18.** No Defense Priorities and Allocations System (DPAS) assigned rating applies to this acquisition.

**19. Attachments:**

Attachment 1: Performance Work Statement

Attachment 2: Exhibit A - Pricing

Attachment 3: FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items. (JUN 2023)

Attachment 4: Wage Determination # 2015-5525 (Kitsap County)

Attachment 5: Wage Determination # 2015-5535 (Snohomish County)