

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 12		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER N40085-16-T-6106		6. SOLICITATION ISSUE DATE 14-Jan-2016	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CHERYLE M. JOHNSON			b. TELEPHONE NUMBER (No Collect Calls) (757) 341-0087		8. OFFER DUE DATE/LOCAL TIME 12:00 AM 01 Feb 2016	
9. ISSUED BY NAVFAC MID ATLANTIC HAMPTON ROADS IPT 9324 VIRGINIA AVENUE NORFOLK VA 23511-3095 TEL: FAX:		CODE N40085	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY CODE					
17a. CONTRACTOR/OFFEROR TEL.		CODE	18a. PAYMENT WILL BE MADE BY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE	<input type="checkbox"/> 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	
SEE SCHEDULE								
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. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<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								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> 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 HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)			31c. DATE SIGNED		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</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
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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
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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 (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LSE ONE (1) CLASS III SPORT UTILITY VEHI FFP FOB: Destination				
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	LSE ONE (1) CLASS IV SPORT UTILITY VEHIC FFP FOB: Destination				
					NET AMT

Statement of Work
For
Leasing Commercial Vehicles to support Commands at
NAVFAC Mid-Atlantic

Scope:

Services and products to be provided under this Statement of Work (SOW) is to lease one (1) Mid-size **Class III Sport Utility Vehicle (SUV)** to be provided in support of Naval Facilities Engineering Command Mid-Atlantic (NAVFAC MIDLANT), and Public Works Business Line, Base Support Vehicles & Equipment (BSVE).

The product line is tasked to provide effective and efficient transportation products and services to our supported commands throughout the MIDLANT AOR. The type of vehicle required to meet the mission assigned to NAVFAC MIDLANT is not currently available within the existing BSVE

inventory, nor can it be purchased. The cost of ownership was not considered because BSVE is not allowed to purchase passenger carrying vehicles such as an SUV.

Requirements:

1. **This lease requirement is for a base period of twelve (12) months, with one non-guaranteed six (6) month award option to be decided at the sole discretion of the Contracting Officer.**
2. **The critical start date is for the one (1) Class III SUV vehicle lease shall begin with delivery not later than 03/23/16.**

Note: This date of delivery is essential to allow sufficient lead time to process the vehicle into the Gov. fleet management system and prepare it for a 1 for 1 swap out of the old leased vehicle and the new leased vehicle for the customer.

3. The vehicle shall be covered under a “bumper to bumper” manufacture’s or extended lease warranty for the entire lease period.
4. Lease rates shall be based on a fixed payment/closed-end lease for a **2016 model year Class III vehicle** for the lease term selection.

Note: This lease procurement shall comply with the F.A.R. “Buy American Act”.

5. **The vehicle shall have a mileage use allowance of not less than 30,000 miles per year.** Offerors shall also provide their price per mile fee rate for possible mileage overage based on the end of lease final actual mileage.

VEHICLE:

(1) Mid-size 4 X 2 SUV, Class III vehicle minimum requirements:

1. 4 x 2 Rear wheel drive.
2. Engine: 5.3L EcoTec3 V8.
3. Fuel Type: Gasoline.
4. Transmission: Six speed shifttable automatic.
5. Suspension: Auto ride.
6. GVWR: 7,000 lbs. minimum.
7. Tires: 17 inch Standard Black wall tires.
8. Wheels: 17 inch Standard rims.
9. Brakes: Four wheel antilock braking system (ABS).
10. Stability and traction control.
11. Seats: Front reclining cloth bucket seats with power driver seat, inboard arm rests, and center

- floor console. Cloth rear seats 60/40 split-folding bench.
12. Third row seating required.
 13. Doors: Four door.
 14. Radio: AM/FM stereo with CD player.
 15. Exterior color: Black. (No substitution of the exterior color requirements).

Special Note to Offerors: In the interest of contract partnering and affording the Contractor the opportunity to maximize their vehicle resale value at the end of this lease, the Gov. may accept some upgraded standard vehicle equipment options as long as they meet or exceed the minimum options listed above and does not add additional overall cost to the monthly lease price (i.e. Leather seat covering vs. cloth seats, etc.). Award will be based on lowest price technically acceptable.

Period of Performance:

The base performance period for this contract will be **March 23, 2016 to March 22, 2017**. The non-guaranteed option period, **if awarded**, would extend the lease from **March 23, 2017 to September 22, 2017** (18 month total lease period **NTE 09/22/17**).

Place of Performance:

All work under this SOW will originate at Naval Station Norfolk Bldg. LP-20, Norfolk, VA and be performed in the NAVFAC Mid-Atlantic area of responsibility to include Washington D.C. and other travel areas to meet Navy operational transportation needs.

Government Furnished Property:

The NAVFAC Mid-Atlantic transportation department will provide the following equipment and supplies:

- a. Government License plates.
- b. Government Vehicle Safety Inspections.
- c. Scheduled Preventative Vehicle Maintenance.
- d. Government Fuel cards for use by Gov. personnel operators to purchase fuel during the lease period.

Contractor Quality Assurance:

The selected Contractor will ensure the below listed items are met.

- a. Vehicle critical delivery date is met.
- b. Vehicle delivery inspection is completed to ensure all requirements have been met.
- c. Vehicle is pre-serviced and operational before delivery to BSVE.
- d. Owner's manuals and keys (2 sets each) shall be provided at the time of delivery.
- e. At the end of the lease, the Contractor shall be required to remove the vehicle from Gov. property within a 15 day grace period after notification by the Contracting Officer that the vehicle is ready for pick-up. After the grace period expires, the Gov. reserves the right to charge the Contractor a \$50 per day storage fee for each day that the vehicle is not picked up from Government property.

Statement of Work
For
Leasing Commercial Vehicles to support Commands at
NAVFAC Mid-Atlantic

Scope:

Services and products to be provided under this Statement of Work (SOW) is to lease (1) Large size **Class IV Sport Utility Vehicle (SUV)** to be provided in support of Naval Facilities Engineering Command Mid-Atlantic (NAVFAC MIDLANT), and Public Works Business Line, Base Support Vehicles & Equipment (BSVE).

The product line is tasked to provide effective and efficient transportation products and services to our supported commands throughout the MIDLANT AOR. The type of vehicle required to meet the mission assigned to NAVFAC MIDLANT is not currently available within the existing BSVE inventory, nor can it be purchased. The cost of ownership was not considered because BSVE is not allowed to purchase passenger carrying vehicles such as an SUV.

Requirements:

6. **This lease requirement is for a base period of twelve (12) months, with one non-guaranteed six (6) month award option to be decided at the sole discretion of the Contracting Officer.**
7. **The critical start date is for the one Class IV SUV vehicle lease shall begin with delivery not later than 03/23/16.**

Note: This date of delivery is essential to allow sufficient lead time to process the Class IV vehicle into the Gov. fleet management system and prepare the vehicle for a 1 for 1 swap out of the old leased vehicle and the new leased vehicle for the customer.

8. The vehicle shall be covered under a “bumper to bumper” manufacture’s or extended lease warranty for the entire lease period.
9. Lease rates shall be based on a fixed payment/closed-end lease for a **2016 American made model year Class IV vehicle** for the lease term selection.

Note: This lease procurement shall comply with the F.A.R. “Buy American Act”.

10. **The vehicle shall have a mileage use allowance of not less than 30,000 miles per year.** Offerors shall also provide their price per mile fee rate for possible mileage overage based on the end of lease final actual mileage.

VEHICLE REQUIREMENTS:**(1 Each) Full size 4 X 4 SUV, Class IV vehicle minimum requirements:**

1. 4X4 Wheel Drive with automatic locking differential.
2. Engine: 5.3L EcoTec3 V8.
3. Fuel type: Gasoline.
4. Transmission: Six-speed shifttable automatic.
5. Suspension: Auto ride.
6. GVWR: 8,200 lbs minimum.
7. Tires: 17 to 18 inch Standard Black wall tires.
8. Wheels: 17 to 18-Inch Cast-Aluminum Wheel.
9. 4 wheel anti-locking braking system (ABS).
10. Stability and traction control.
11. Seats: Front reclining cloth bucket seats with power driver seat. Cloth rear seats 60/40 split-folding bench with folding storage center console armrest.
12. Third row seating is required.
13. Doors: Four door.
14. Radio: AM/FM stereo with CD player.
15. Exterior color: Black (Note: The Government will not allow any substitution of the exterior color requirements).

Special Note to Offerors: In the interest of contract partnering and affording the Contractor the opportunity to maximize their vehicle resale value at the end of this lease, the Gov. may accept some upgraded standard vehicle equipment options as long as the vehicle meets or exceeds the minimum options listed above and does not add additional overall cost to the monthly lease price (i.e. Leather seat covering vs. cloth seats, power windows vs. manual roll-up windows, etc.). Award will be based on lowest price technically acceptable.

Period of Performance:

The base performance period for this contract will be **March 23, 2016 to March 22, 2017**. The non-guaranteed 6 month option period, **if awarded**, would extend the lease from **March 23, 2017 to September 22, 2017** (18 month total lease period NTE **09/22/17**).

Place of Performance:

All work under this SOW will originate at Naval Station Norfolk Bldg. LP-20, Norfolk, VA and be performed in the NAVFAC Mid-Atlantic area of responsibility to include Washington D.C. and other travel areas to meet Navy operational transportation needs.

Government Furnished Property:

The NAVFAC Mid-Atlantic transportation department will provide the following equipment and

supplies:

- a. Government License plates.
- b. Government Vehicle Safety Inspections.
- c. Scheduled Preventative Vehicle Maintenance.
- d. Government Fuel cards for use by Gov. personnel operators to purchase fuel during the lease period.

Contractor Quality Assurance:

The selected Contractor will ensure the below listed items are met.

- f. Vehicle critical delivery date is met.
- g. Vehicle delivery inspection is completed to ensure all requirements have been met.
- h. Vehicle is pre-serviced and operational before delivery to BSVE.
- i. Owner’s manuals and keys (2 sets each) shall be provided at the time of delivery.
- j. At the end of the lease, the Contractor shall be required to remove the vehicle from Gov. property within a 15 day grace period after notification by the Contracting Officer that the vehicle is ready for pick-up. After the grace period expires, the Gov. reserves the right to charge the Contractor a \$50 per day storage fee for each day that the vehicle is not picked up from Government property.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2015
52.217-8	Option To Extend Services	NOV 1999
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	OCT 2015
52.228-8	Liability and Insurance - Leased Motor Vehicles	MAY 1999
52.232-4	Payments Under Transportation Contracts and Transportation-Related Services Contracts	APR 1984
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.243-1 Alt IV	Changes--Fixed-Price (Aug 1987) - Alternate IV	APR 1984
52.244-6	Subcontracts for Commercial Items	OCT 2015
52.246-14	Inspection of Transportation	APR 1984
52.246-20	Warranty Of Services	MAY 2001
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Nov 2014)	NOV 2014
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

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

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of

a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(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.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(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*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____

Service Approver (DoDAAC) _____
 Service Acceptor (DoDAAC) _____
 Accept at Other DoDAAC _____
 LPO DoDAAC _____
 DCAA Auditor DoDAAC _____
 Other DoDAAC(s) _____

 (*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(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.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)