

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR Subpart 12.6, as supplemented with the additional information included in this notice. This announcement constitutes the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation SHALL be posted on both FEDBIZOPPS and NECO (<http://www.neco.navy.mil>). The solicitation number is N00189-15-T-0209 (PR # V231645093S101). This solicitation documents and incorporates provisions and clauses in effect through FAC 2005-82 and DFARS Change Notice 20150420. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses: www.acqnet.gov/far and <http://www.acq.osd.mil/dpap/dfars/index.htm>. The NAICS code is 337124 and the Small Business Standard is 500 employees. This is a competitive action and is 100% set aside for small business concerns.

The Fleet Logistics Center Norfolk requests responses from qualified sources capable of furnishing the labor and materials to accomplish renovations and remodeling of the Wardroom on the USS Gravelly DDG-107, Norfolk, Virginia, in accordance with the following statement of work:

1. Provide and install a new coffee mess containing sideboard units with granite tops and 2 each laminate drawer/cabinet combination style sideboard units. Remove existing sideboard units and provide and install two (2) drawer style sideboard units and four (4) drawer/cabinet combination style sideboard units. Sideboard units shall be similar to shipboard furniture catalog item # B-4A-1. Installed units shall have new granite tops, comprised of no more than two (2) pieces. Drawer fronts shall be covered in laminate.
2. Provide and install one (1) approximately 66" L x 25" W x 40" H laminated (HPPL) cold food counter with cold counter on top, under-counter refrigerator, and a sneeze shield. Unit shall be structured to provide independent electrical controls for the cold food counter and the refrigerator, as well as adequate ventilation for refrigeration unit.
3. Remove 4 each existing overhead storage cabinets and make repairs to bulkhead as needed to match existing décor.
4. Remove and reinstall beverage machines.
5. Reface existing faux fireplace with granite to match new décor. Replace polycarbonate doors with new smoked doors.
6. Upholster existing sofa and add additional seating on left end of sofa. Provide 1 each, 2-man sofa on right side. Remove triangle table and replace with a new smaller table to match new décor.
7. Install 1 each, 40" coffee cup storage rack to accommodate 40 cups.
8. Provide and install new carpeting (approximately 24 square yards). Carpet shall be of a quality sufficient for shipboard use.

Period of Performance: TBD

MANDATORY SITE VISIT: A mandatory site visit will be held Thursday, May 28, 2015 at Naval Station Norfolk, Norfolk, Virginia (pier location and time TBD). The purpose of the site visit is to enable vendors to assess the existing framework, view installation requirements, take measurements, and to ask any questions that may arise. Any vendor interested in attending the site visit shall meet at the designated location no later than fifteen (15) minutes prior to the start of the visit.

Vendors shall ensure access to Naval Station Norfolk is permitted. Any vendor not present for the site visit shall not be considered for award. Any questions regarding Naval Station Norfolk access shall be addressed to the Pass & ID Office at Naval Station Norfolk (757-322-2978). Vendors shall take care of all

access requirements ahead of time and shall be at the site at least 15 minutes prior to the start of the visit.

INTERESTED VENDORS SHALL CONTACT TERRI REED AT (757) 443-1407 OR VIA EMAIL AT terri.reed@navy.mil (with copy to martavia.moody@navy.mil) NO LATER THAN 3:00 P.M. (EST), WEDNESDAY, MAY 27, 2015, TO CONFIRM THE TIME AND LOCATION FOR THE SITE VISIT.

NOTE: ADDITIONAL SITE VISITS WILL NOT BE ARRANGED FOR ANY VENDORS WHO ARRIVE AFTER THE GOVERNMENT AND THE INSPECTION PARTIES HAVE DEPARTED THE PIER. ALL VENDORS ARE STRONGLY ENCOURAGED TO BE ON TIME. NO SPECIAL ACCOMODATIONS WILL BE GRANTED TO VENDORS WHO REQUEST TO ENTER THE SITE PRIOR TO OR AFTER THE SCHEDULED SITE VISIT.

Vendors shall demonstrate they have an office and manufacturing facilities within a one hour commute of Naval Station Norfolk, Norfolk, Virginia. In order to be considered for award, the vendor must be capable of performing at least 60% of the total contracted work with in-house management, labor and equipment. Vendor shop facilities shall have the necessary equipment and capabilities (machines, tooling, tools, services, and space) to fabricate/pre-fabricate parts, components and assemblies, safely and securely move and maintain materials ordered, and have a process for ordering, processing, and certifying material and equipment for use on U. S. navy ships as required. The contractor shall demonstrate a safe, secure and accessible workshop to support work efforts at the contractor facilities or on board afloat units (pier side). These policies shall apply regardless of where the work is performed.

The following FAR provision and clauses are applicable to this procurement:

- 52.204-7 System for Award Management (July 2013)
- 52.204-9 Personal Identity Verification of Contractor Personnel (Jan 2011)
- 52.204-13 SAM Maintenance (July 2013)
- 52.237-1 Site Visit
- 52.212-1 Instructions to Offerors - Commercial Items;
- 52.212-3 and its ALT I, Offeror Representations and Certifications - Commercial Items;
- 52.212-4 Contract Terms and Conditions - Commercial Items;
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items.
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013)
- 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (August 2013)
- 52.219-28 Post Award Small Business Program Representation (July 2013)
- 52.222-3 Convict Labor (June 2003)
- 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
- 52.222-19 Child Labor—Cooperation with Authorities and Remedies
- 52.222-21 Prohibition of Segregated Facilities (April 2015)
- 52.222-26 Equal Opportunity (April 2015)
- 52.222-36 Affirmative Action for Workers with Disabilities
- 52.222-50 Combating Traffic in Persons (March 2015)
- 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving
- 52.225-13 Restriction on Foreign Purchases (June 2008)
- 52.232-33 Payment by Electronic Funds Transfer-SAM (July 2013)
- 52.232-36 Payment by Third Party (May 2014)

52.225-25 Prohibition of Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Reps and Certs (Dec 2012)
52.232-39 Unenforceability of Unauthorized Obligations (June 2013)
52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Dec 2013)
52.247-34 FOB Destination
52-252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference

Quoters are reminded to include a completed copy of 52.212-3 and its ALT I with quotes. All clauses shall be incorporated by reference in the order. Additional contract terms and conditions applicable to this procurement are:

52.203-7000 Requirements Relating To Compensation of Former DoD Officials
52.203-7005 Representation Relating To Compensation of Former DoD Officials
52.203-7998 Prohibition on contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation. (DEV 2015-O0010) (Feb 2015)
52.203-7999 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements. (DEV 2015-O0010) (Feb 2015)
52.204-7003 Control of Government Personnel Work Product (April 1992)
52.204-7004 Alt A System for Award Management (May 2013)
52.204-7011 Alternative Line Item Structure
52.204-7012 Safeguarding of Unclassified Controlled Technical Information
52.204-7015 Disclosure of Information To Litigation Support Contractors
52.223-7008 Prohibition of Hexavalent Chromium (May 2011)
52.225-7001 Buy American Act and Balance of Payments Program (Dec 2012)
52.225-7002 Qualifying Country Sources as Subcontractors (Dec 2012)
52.225-7036 Buy American Act-Free Trade Agreements-Balance or Payments Program (Dec 2012)
52.232-7010 Levies On Contract Payments
52.244-7000 Subcontracts For Commercial Items And Commercial Components (DoD Contracts)
52.247-7023 Transportation of Supplies by Sea (April 2014)
52.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel (Nov 2010)

All quotes shall be submitted via email to terri.reed@navy.mil AND martavia.moody@navy.mil. Each response must clearly indicate the capability of the quoter to meet all specifications and requirements. Any questions regarding the details of this solicitation may be submitted to terri.reed@navy.mil and martavia.moody@navy.mil. Responses to the solicitation are due no later than 1400 hours, Eastern Standard Time (EST) on Thursday, June 4, 2015.

Procedures in FAR 13.106 are applicable to this procurement. While price will be a significant factor in the evaluation of offers, the final contract award will be based on a LPTA format with a combination of factors -a combination of price, technically acceptable low bids and delivery/period of performance.

System for Award Management (SAM). Vendors must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <http://www.sam.gov/>.

All quotes shall include price(s), a point of contact, name and phone number, CAGE Code, GSA contract number if applicable, business size, and payment terms, the government intends to pay using the Government Purchase Card as a method of payment.

***** End of Combined Synopsis/Solicitation *****