

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N6588815RC61032		PAGE 1 OF 43	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N00244-16-T-0007	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LARRY B. CHRISTIA JR				b. TELEPHONE NUMBER (No Collect Calls) 691-556-7047	
9. ISSUED BY NAVSUP FLC SAN DIEGO REGIONAL CONTRACTS (CODE 200) 3985 CUMMINGS ROAD BUILDING 116 - 3RD FLOOR SAN DIEGO CA 92136-4200  TEL: FAX:		CODE N00244		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" 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: \$15.0M NAICS: 541690		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  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	
15. DELIVER TO FRC SOUTHWEST MARK WEIR NAS NORTH ISLAND BUILDING 334 FIRST FLOOR SAN DIEGO CA 92135 TEL: 619-545-1460 FAX:		CODE N65888		16. ADMINISTERED BY			
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TEL.		FACILITY CODE					
<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
<b>SEE SCHEDULE</b>							
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 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. <input checked="" type="checkbox"/>					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><b>SEE SCHEDULE</b></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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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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 30 - BLOCK 14 CONTINUATION PAGE

NOTICE TO INTERESTED BIDDERS:

This Request for Quotation and subsequent order is set-aside 100% exclusively for small businesses.

Quotes from other than these businesses will not be considered or evaluated.

SITE VISIT: A site visit will be conducted on Thursday NOVEMBER 19, 2015 at 0900 AM PST, which is located near the Main Gate to Naval Base Coronado (NBC), NAS North Island, San Diego, CA. Following receipt of a clearance, personnel will then be required to coordinate with the DGR and obtain visitor badges through the FRCSW Quarterdeck, located in Building 94.

Contractors interested in attending must email Mark Weir to ensure base access at [mark.weir@navy.mil](mailto:mark.weir@navy.mil) no later than 1500 (3:00 PM) PST on NOVEMBER 18, 2015. Any other questions or concerns shall be addressed to Contract Specialist, Larry Christia who can be contacted at the information listed below. The site visit will provide access to assess the current facilities for observation.

EVALUATION FACTORS

(a) The Government will award a contract resulting from this solicitation based on the Lowest Price Technically Acceptable (LPTA) basis. Award will be made to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered.

The following factors shall be used to evaluate offers:

(1) Technical Expertise:

The contractor shall provide sufficient technical information in the form of a Technical Narrative to describe to the Government their ability and approach to perform the required services under this request for this solicitation. The offeror may submit technical literature/documents related to the offerors current capability to perform the services identified under the statement of work.

Descriptive data shall include work experience relative to Safety Signage & Markings Assessment in accordance with SOW.

The Technical Narrative and any supporting technical literature should not exceed 12 pages.

Vendors that provide the requested technical information and after evaluation by the Government if the information is considered complete the offeror will receive a rating of Acceptable.

Offerors that do not provide any technical information or information that does not provide sufficient data to allow the Government to make a reasonable determination of the offerors capability will be rated as Unacceptable.

A rating of Technically Unacceptable will preclude any further evaluation of an offer submitted by the offeror.

Technical Acceptable/Unacceptable Ratings	
Rating	Description

Acceptable	Offer clearly meets the minimum requirements of the solicitation
Unacceptable	Offer does not clearly meet the minimum requirements of the solicitation

(2) Delivery: The Government’s requirement is complete delivery in sixteen (16) weeks. Offers that take exception to this delivery timeframe may be determined unacceptable and ineligible for award.

(3) Past Performance:

The offeror shall provide Past Performance Information (PPI) for same type of work performed on prior Government or Commercial company contracts within the last three years. Provide contract or purchase order number, date of contract, point of contact and phone number. If the same type of Safety Signage & Markings Assessment services described in SOW has not been performed the offeror shall provide similar work as PPI.

Past Performance Evaluation Ratings	
Rating	Description
Acceptable	Based on the offeror’s performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the or the offeror’s performance record is unknown.
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.

Past Performance Relevancy Ratings	
Rating	Description
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

(See Past Performance Questionnaire listed below)

**PAST PERFORMANCE**

1. This Performance Data will be used to evaluate your Company's past performance in meeting contract cost/price, technical, and delivery objectives.

CONTRACTOR / COMPANY NAME:

ADDRESS:

CONTACT NAME:

E-MAIL ADDRESS:

TELEPHONE:

TELEFAX:

2. List Performance Data on your THREE (3) most recently completed Federal Government contracts (not to exceed three years since completion) for like or similar items required by this solicitation. If you do not have three Federal Government contracts, then list state, local, or commercial contracts, in that order, to complete this report.

Please provide an explanation for ALL answers with an **ASTERISK \***. Describe any corrective actions initiated to solve any of the above-described problems/deficiencies on this contract. Discuss the success of the corrective actions taken.

**CONTRACT NUMBER FOR REFERENCE #1:**

a. AWARDED BY:

b. ADDRESS:

c. CITY/STATE/ZIP:

d. CONTACT NAME:

e. TELEPHONE/FAX:

f. CONTRACT TYPE:

g. ITEM DESCRIPTION:

h. QUANTITY:

i. YES\* NO Was consideration or a monetary withhold assessed against this contract for non-conforming supplies/services?

j. YES\* NO Was, or is, any part of this contract terminated for default or involved in litigation?

k. YES\* NO Was any warranty work completed on delivered items?

l. YES NO\* Were all items delivered within the original contract schedule?

m. YES\* NO Have your Company received any quality awards in the past three years?

**CONTRACT NUMBER FOR REFERENCE #2:**

a. AWARDED BY:

b. ADDRESS:

c. CITY/STATE/ZIP:

d. CONTACT NAME:

e. TELEPHONE/FAX:

f. CONTRACT TYPE:

g. ITEM DESCRIPTION:

h. QUANTITY:

i. YES\* NO Was consideration or a monetary withhold assessed against this contract for non-conforming supplies/services?

j. YES\* NO Was, or is, any part of this contract terminated for default or involved in litigation?

k. YES\* NO Was any warranty work completed on delivered items?

- l. YES NO\* Were all items delivered within the original contract schedule?
- m. YES\* NO Have your Company received any quality awards in the past three years?

**CONTRACT NUMBER FOR REFERENCE #3:**

- a. AWARDED BY:
- b. ADDRESS:
- c. CITY/STATE/ZIP:
- d. CONTACT NAME:
- e. TELEPHONE/FAX:
- f. CONTRACT TYPE:
- g. ITEM DESCRIPTION:
- h. QUANTITY:
  
- i. YES\* NO Was consideration or a monetary withhold assessed against this contract for non-conforming supplies/services?
- j. YES\* NO Was, or is, any part of this contract terminated for default or involved in litigation?
- k. YES\* NO Was any warranty work completed on delivered items?
- l. YES NO\* Were all items delivered within the original contract schedule?
- m. YES\* NO Have your Company received any quality awards in the past three years?

(4) Current Pricing

(a) Provide pricing for each CLIN listed under the solicitation and a total cost for the entire effort outlined under this RFQ.

(c) A written notice of award of 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 an award.

(d) The response to this RFQ will be evaluated based on the evaluation criteria established. An offer receiving a Rating of Acceptable for Technical will be further evaluated under Past Performance.

Past performance will be evaluated to determine Relevancy. Offers receiving a rating of Somewhat Relevant or Not Relevant for Past Performance may be deemed not the most advantageous offer for award purposes.

Failure to provide this information may render the quotation to be unacceptable and to not be considered for award. At the discretion of the Contracting Officer, the Government intends to evaluate the quotations and award a Firm Fixed Price contract to the Lowest Price Technically Acceptable offer. Each initial offer should, therefore contain the offer's most accurate terms from both a technical and pricing standpoint. The Government reserves the right to make award to other than the low offeror if it is determined by the Contracting Officer to be in the best interest of the Government.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Survey Analysis - Aircraft Assembly FFP Bldg. 27 49,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW).  FOB: Destination MILSTRIP: N6588815RC61032 PURCHASE REQUEST NUMBER: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Report Analysis - Aircraft Assembly FFP Bldg. 27 49,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW).  FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Survey Analysis - Avionics Components FFP Bldg. 35 23,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW).  FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Report Analysis - Avionics Components FFP Bldg. 35 23,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW).  FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Survey Analysis - Aircraft Assembly FFP Catapult and Recovery Systems and Foundry Bldg. 65 68,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW).  FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Report Analysis - Aircraft Assembly FFP Catapult and Recovery Systems and Foundry Bldg. 65 68,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Survery Analysis - Aircraft Assembly FFP 167,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Report Analysis - Aircraft Assembly FFP 167,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Survey Analysis - VRT Welding and FFP Blasting Bldg. 194 22,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Report Analysis - VRT Welding and FFP Blasting Bldg. 194 22,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Survey Analysis - Aircraft Structures FFP Bldg. 250 116,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Report Analysis - Aircraft Structures FFP Bldg. 250 116,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Survey Analysis - Aircraft Assembly FFP Bldg. 333 52,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Report Analysis - Aircraft Assembly FFP Bldg. 333 52,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Survery Analysis - Aircraft Assembly and FFP Machine Shops Bldg. 378 100,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Report Analysis - Aircraft Assembly and FFP Machine Shops Bldg. 378 100,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Survey Analysis - Aircraft Components FFP and Machine Shops Bldg. 379 162,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Report Analysis - Aircraft Components FFP and Machine Shops Bldg. 379 162,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Survey Analysis - EXO and OX Shop FFP Bldg. 399 13,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Report Analysis - EXO and OX Shop FFP Bldg. 399 13,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Survey Analysis - Aircraft Assembly FFP Bldg. 460 60,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	Report Analysis - Aircraft Assembly FFP Bldg. 460 60,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Survey Analysis - Avionics Components FFP Bldg. 463 110,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Report Analysis - Avionics Components FFP Bldg. 463 110,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Survey Analysis - HAZMAT Storage FFP Bldg. 446 14,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	Report Analysis - HAZMAT Storage FFP Bldg. 446 14,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	Survey Analysis - Aircraft Components FFP Machine Shops and Plating Bldg. 472 237,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Report Analysis - Aircraft Components FFP Machine Shops and Plating Bldg. 472 237,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	Survey Analysis - Stripping and Painting FFP Bldg. PAINT COMPLEX 76,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Report Analysis - Stripping and Painting FFP Bldg. PAINT COMPLEX 76,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Survey Analysis - Laboratories FFP Bldg. 469 50,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Report Analysis - Laboratories FFP Bldg. 469 50,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Survey Analysis - Aircraft Test Line FFP Bldg. 785 12,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Report Analysis - Aircraft Test Line FFP Building Bldg. 785 12,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	Survey Analysis - FRCSW Receiving FFP Warehouse Bldg. 825 13,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	Report Analysis - FRCSW Receiving FFP Warehouse Bldg. 825 13,000 Sq. Ft. Services to be performed in accordance with (IAW) Statement of Work (SOW). FOB: Destination MILSTRIP: N6588815RC61032	1	Each		

NET AMT

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STATEMENT OF WORK

**STATEMENT OF WORK**  
 Safety Signage, Markings and Posters  
 Fleet Readiness Center Southwest (FRCSW)  
 Naval Air Station North Island (NASNI)  
 San Diego, California 92135

**SECTION 1 - GENERAL**

The scope of work involves survey and assessment activities associated with the placement of safety signage, markings or posters (referred to in aggregate herein as signage) in industrial areas at the Fleet Readiness Center Southwest (FRCSW), Naval Air Station North Island (NASNI) in San Diego, California. The Government requires that the effort be completed four (4) months

(120 days) from the date of award of a contract. A specific period of performance will be established upon the effective date of the contract.

The contractor will review existing signage for appropriateness and propose new signage as required to comply with regulatory requirements and promote safety. FRCSW will take the contractor's recommendations and use them to plan for the removal, update and placement of signage.

### 1.1 OBJECTIVE

The objective of this project is principally to achieve regulatory compliance and promote industrial safety. The end result of the contractor's effort will be signage recommendations which include survey of existing signage with recommended actions such as removal or update and survey of where new signage is required. For each recommended actions, a regulatory driver/reference shall be provided when available.

### 1.2 BACKGROUND

FRCSW is the largest aerospace repair facility in San Diego County and performs factory level and service life extension repairs to several naval aircraft platforms including the F/A-18, H-60, H-53 and E2/C2 airplanes. FRCSW has nearly 2600 civilian employees and 1,000 military members who work in various production areas. The survey/audit of safety signage is required to protect the health and safety of employees as well as to comply with regulatory requirements regarding proper posting of safety signs.

### 1.3 SCOPE

1.3.1 The following industrial spaces shall be surveyed:

<b>Industrial Utilization Type</b>	<b>Building</b>	<b>Approximate Sq. ft.</b>
Aircraft Assembly	27	49,000
Avionics Components	35	23,000
Aircraft Assembly, Catapult and Recovery Systems and Foundry	65	68,000

Aircraft Assembly	94	167,000
VRT Welding and Blasting	194	22,000
Aircraft Structures	250	116,000
Aircraft Assembly	333	52,000
Aircraft Assembly and Machine Shops	378	100,000
Aircraft Components and Machine Shops	379	162,000
EXO and OX Shop	399	13,000
Aircraft Assembly	460	60,000
Avionics Components	463	110,000
HAZMAT Storage	446	14,000
Aircraft Components, Machine Shops and Plating	472	237,000
Stripping and Painting	Paint Complex	76,000
Laboratories	469	50,000
Aircraft Test Line Building	785	12,000

FRCSW Receiving Warehouse	825	13,000
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1.3.2 The following OSHA identified hazards shall be included as applicable in the analysis:

2-Acetylaminofluorene 29 CFR 1910.1003(e)(l)	Cadmium 29 CFR 1910.1027(m)	Electric Wiring 29 CFR 1910.306(c)(2)
Acrylonitrile 29 CFR 1910.1045(p)	Bis-Chloromethyl ether CFR 1910.1003(e)(l)	Ethyleneimine 29 CFR 1910.1003(e)(l)
4-Aminodiphenyl 29 CFR 1910.1003(e)(l)	Coke oven emissions CFR 1910.1029(l)	Exit 29 CFR 1910.37(b)
Asbestos 29 CFR 1910.1001(j)	Confined Space 1910.146(c)(2)	Hazard Communications (Labels) 29 CFR 1910.1200(f)
Benzene 29 CFR 1910.1028(j)	DBCP - 1,2-dibromo-3-chloropropane 29 CFR 1910.1044(o)	Ionizing Radiation 29 CFR 1910.1096(e)
Benidine 29 CFR 1910.1003(e)(l)	3,3'-Dichlorobenzidine (and its salts) 29 CFR 1910.1003(e)(l)	Lead 29 CFR 1910.1025(m)
Biological Hazards 29 CFR 1910.145(e)(4)	4-Dimethylamino azobenzene 29 CFR 1910.1003(e)(l)	Manlift 29 CFR 1910.68(c)(7)
Bloodborne Pathogens 29 CFR 1910.1030(g)(l)	Dip Tanks 29 CFR 1910.125(e)(5)	Methyl chloromethyl ether 29 CFR 1910.1003(e)(l)
alpha-Napthylamine 29 CFR 1910.1003(e)(l)	beta Napthylamine 29 CFR 1910.1003(e)(l)	4 Nitrobiphenyl 29 CFR 1910.1003(e)(l)
N-Nitrosodimethylamine 29 CFR 1910.1003(e)(l)	Piping systems, Oxygen-fuel 29 CFR 1910.253(d)(4)	Spray finish 29 CFR 1910.107(g)(7)
Vehicles, slow-moving 29 CFR 1910.145(d)(10)	Vinyl Chloride 29 CFR 1910.1017(l)	4 beta-Propiolactone 29 CFR 1910.1003(e)(l)

Note: The above hazards are from OSHA and included herein for completeness and do not necessarily represent hazards which exist at FRCSW.

### 1.3.3 References:

1. 29 CFR 1910.144, Safety Color Code for Marking Physical Hazards
2. 29 CFR 1910.145, Specifications for Accident Prevention Signs and Tags

3. ANSI Z535.1-2011, Safety Color Code
4. ANSI Z535.2-2011, Environmental and Facility Safety Signs
5. ANSI Z535.3-2011, Criteria for Safety Symbols
6. ANSI Z535.4-2011, Product Safety Signs and Labels

## **SECTION 2 - WORK ELEMENTS**

Safety signage recommendations shall be compliant to Occupational Safety and Health Administration (OSHA) requirements as codified in 29 CFR 1910.145 and ANSI Z53.1-1967.

### **2.1 WORK ELEMENT 1 – PROJECT MANAGEMENT**

2.1.1 PROJECT MANAGEMENT & SUPPORT. The project manager is expected to focus on managing the relative performance of the task order to the overall project performance, interacting and strategizing with the Navy project team, communicating with team members, attending meetings, coordinating project issues with the appropriate Navy personnel, providing required project support functions, and maintaining the project schedule. A project schedule shall be submitted with the proposal and updated, as needed. Project Management activities are anticipated to also include the following:

- Provide monthly progress reports to the Navy customer's Technical Point of Contact (TPOC);
- Update the TPOC on the project status at least once every 2 weeks, via email or telephone.
- Procure personnel and resources for project completion;
- Develop and maintain project files; and
- Conduct administrative project close out contractual requirements.

2.1.2 PROJECT KICK-OFF MEETING. Schedule a project Kick-Off Meeting at NASNI within 14 days of the project award by notifying the customer and TPOC. Attendees of this meeting shall include the customer and TPOC, at a minimum. The agenda for this meeting shall include discussion of access to the site locations, scheduling, and other issues related to this project. The contractor shall provide all meeting materials including agenda, figures, and project schedules two (2) work days prior to the meeting. The contractor shall provide meeting minutes to the Government within ten (10) calendar days.

### **2.2 WORK ELEMENT 2 – SAFETY SIGNAGE SURVEY**

2.2.1 The contractor shall accomplish a regulatory survey and provide recommendations.

- Survey buildings for areas which require regulatory signage
- Determine if existing signage is appropriate
- Make recommendations for new signage
- Make recommendation to remove existing signage

## **SECTION 3 - SPECIAL CONDITIONS**

3.1 All communications with parties outside of the Navy team shall be coordinated through the Contract Specialist and Customer.

3.2 Public Affairs - The contractor shall not disclose any information or data resulting from actions in this project to the news media or public. The contractor shall refer all press or public contacts to the customer. The contractor may not distribute reports or data to any source, unless specifically authorized by the Public Affairs Officer in accordance with NAVFAC Instruction 5720.10A. (Reference: NAVFAC 5720/6 Form - Publication Security Review and Clearance).

3.3. Any oral directives, instructions, explanations, commitments and/or acceptances given by any government employee to the contractor or his personnel, shall not be construed by the contractor as a change in scope to this contract. Any change in scope of work must be issued to the contractor, in writing, by the Navy's Contracting Officer to be binding on the government.

3.4 The contractor shall adhere to the FRCSW safety policy which requires PPE (safety shoes, safety glasses and hearing protection) while in industrial areas.

3.5 Base Access.

3.5.1 All contractor personnel who work on-site shall have RapidGATE access or following the instructions in 3.5.2 and 3.5.3. The preference for the Government is to have contractor personnel on RapidGATE because it is an unescorted badge allowing the contractor to perform work without the need for a Government escort.

3.5.2 The Contractor shall provide the Designated Government Representative (DGR) with a completed copy of the SECNAV Form 5512/1 requiring the full name (first, middle, and last), date of birth, place of birth, citizenship, full Social Security Number, etc. of each person requiring base access in ordered to facilitate the vetting process required at least ten business (10) days in advance of the scheduled site visit.

3.5.3 Upon arrival, all personnel will be required to check-in at the Visitor Control Center (Bldg.680), which is located near the Main Gate to Naval Base Coronado (NBC), NAS North Island, San Diego, CA. Following receipt of a clearance, personnel will then be required to coordinate with the DGR and obtain visitor badges through the FRCSW Quarterdeck, located in Building 94.

3.6 Point of Contacts (POC):

3.6.1 Designated Government Representative (DGR) – [REDACTED]

3.6.2 Technical Point(s) of Contact (TPOC) – [REDACTED]

**SECTION 4 – GOV’T FURNISHED DATA**

The Government will host a solicitation meeting where a tour of a representative sample of the above buildings will be conducted. Maps/location information of the in scope buildings will be provided during this meeting.

**SECTION 5 – DESIGNATION GOVERNMENT REPRESENTATIVE (DGR)**

Technical Point of Contact (TPOC)

[REDACTED]

**SECTION 6 – PROPOSED CONTRACT DELIVERABLE**

The contractor shall provide a Safety Signage and Markings Report for each building listed under this Statement of Work. Building reports shall not be combined.

CLIN 0001 - 0036 — Safety Signage and Markings Assessment — at a minimum each recommendation for action should have the following: building number, internal building location, action type (remove, replace, new), signage description and regulatory driver. The contractor may include additional regulatory; hazardous type - inhalation or modify data fields as they deem appropriate as long as the above information is present.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government
0024	Destination	Government	Destination	Government
0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
0032	Destination	Government	Destination	Government
0033	Destination	Government	Destination	Government
0034	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government
0036	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 01-DEC-2015 TO 31-MAR-2016	N/A	FRC SOUTHWEST MARK WEIR NAS NORTH ISLAND BUILDING 334 FIRST FLOOR SAN DIEGO CA 92135 619-545-1460 FOB: Destination	N65888
0002	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0003	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0004	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0005	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0006	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0007	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0008	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0009	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0010	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0011	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0012	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0013	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0014	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0015	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0016	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888

0017	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0018	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0019	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0020	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0021	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0022	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0023	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0024	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0025	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0026	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0027	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0028	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0029	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0030	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0031	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0032	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0033	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0034	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888

0035	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888
0036	POP 01-DEC-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65888

## CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	JUL 2013
52.212-1	Instructions to Offerors--Commercial Items	OCT 2015
52.212-3	Offeror Representations and Certification--Commercial Items	OCT 2015
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.232-18	Availability Of Funds	APR 1984
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.247-34	F.O.B. Destination	NOV 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7998 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements—Representation. (DEVIATION 2015-O0010)	FEB 2015
252.203-7999 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements. (DEVIATION 2015- O0010)	FEB 2015
252.204-7011	Alternative Line Item Structure	SEP 2011
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	SEP 2015
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.225-7000	Buy American--Balance Of Payments Program Certificate-- Basic (Nov 2014)	NOV 2014
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Nov 2014)	NOV 2014
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-2 EVALUATION--COMMERCIAL ITEMS (OCT 2014)

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

- (i) Technical Expertise – broad based experience/ knowledge of aspects of Occupational Health & Safety via 29 CFR which include certifications issued by the Board of Certified Safety Professionals. Document package for Technical Expertise Not Too Exceed (NTE) 12 pages;
- (ii) Past performance;
- (iii) Price;

Technical expertise and past, when combined, are more important factors than price.

(b) 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.

(End of provision)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2015)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

\_XX\_ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) [Reserved]

\_\_\_ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

\_\_\_ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

\_\_XX\_ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

\_\_\_ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

\_\_\_ (10) [Reserved]

\_\_\_ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

\_\_\_ (ii) Alternate I (NOV 2011) of 52.219-3.

\_\_\_ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (ii) Alternate I (JAN 2011) of 52.219-4.

\_\_\_ (13) [Reserved]

\_XX\_ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (NOV 2011).

\_\_\_ (iii) Alternate II (NOV 2011).

\_\_\_ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.

\_\_\_ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).

\_\_\_ (17)(i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).

\_\_\_ (ii) Alternate I (Oct 2001) of 52.219-9.

\_\_\_ (iii) Alternate II (Oct 2001) of 52.219-9.

\_\_\_ (iv) Alternate III (Oct 2015) of 52.219-9.

\_\_\_ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

\_\_\_ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

\_\_\_ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

- \_\_XX\_\_ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- \_\_\_\_ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).
- \_\_\_\_ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).
- \_\_XX\_\_ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- \_\_XX\_\_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).
- \_\_XX\_\_ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- \_\_XX\_\_ (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- \_\_\_\_ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- \_\_XX\_\_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- \_\_\_\_ (31) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).
- \_\_\_\_ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- \_\_\_\_ (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_\_ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_\_ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- \_\_\_\_ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- \_\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- \_\_\_\_ (36) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
- \_\_\_\_ (ii) Alternate I (OCT 2015) of 52.223-13.
- \_\_\_\_ (37)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
- \_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-14.
- \_\_\_\_ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- \_\_\_\_ (39)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.

XX (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

\_\_\_\_ (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

\_\_\_\_ (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

\_\_\_\_ (ii) Alternate I (May 2014) of 52.225-3.

\_\_\_\_ (iii) Alternate II (May 2014) of 52.225-3.

\_\_\_\_ (iv) Alternate III (May 2014) of 52.225-3.

\_\_\_\_ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

XX (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

\_\_\_\_ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

\_\_\_\_ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_\_\_\_ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

XX (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

\_\_\_\_ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_\_\_ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

\_\_\_\_\_ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_\_ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_\_ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_\_ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

\_\_\_\_\_ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

\_\_\_\_\_ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

- (ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
- (iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
- (vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xi) \_\_\_\_\_ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_\_\_ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
- (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
- (xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).
- (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-2 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):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(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).

2-IN-1

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

FLEET READINESS CENTER SOUTHWEST  
NAVAL AIR STATION NORTH ISLAND

(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
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Pay Official DoDAAC	N68732
Issue By DoDAAC	N00244
Admin DoDAAC	N00244
Inspect By DoDAAC	N65888
Ship To Code	N65888
Ship From Code	NOT APPLICABLE
Mark For Code	NOT APPLICABLE
Service Approver (DoDAAC)	N65888
Service Acceptor (DoDAAC)	N65888
Accept at Other DoDAAC	NOT APPLICABLE
LPO DoDAAC	N65888
DCAA Auditor DoDAAC	NOT APPLICABLE
Other DoDAAC(s)	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 e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

WAWF ACCEPTOR:

Name: N/A  
 Email: N/A

WAWF CERTIFIER:

Name: N/A  
 Email: N/A

(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.

NOT APPLICABLE

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

(End of clause)

REVIEW OF AGENCY PROTESTS

The contracting activity, Fleet Logistics Center San Diego (FLCSD) will process agency protests in accordance with the requirements set forth in FAR 33.103(d).

Pursuant to FAR 33.103(d)(4), agency protests may be filed directly with the appropriate reviewing authority; or, a protester may appeal a decision rendered by a contracting officer to the reviewing authority.

The reviewing authority for FLCSD is the Director, Regional Contracts Department, Fleet Logistics Center San Diego at 937 North Harbor Drive, San Diego, CA 92132-0060. Agency procurement protests should clearly identify the initial adjudicating official, i.e., the "contracting officer" or "reviewing official".

Offerors should note this review of the Contracting Officer's decision will not extend GAO's timeliness requirements. Therefore, any subsequent protest to GAO must be filed within 10 days of knowledge of initial adverse agency action.

## UNIT PRICES (OCT 2001)

Contractor unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the contractor submitter. If the Contractor takes issue with the release, it should submit its proposal data with the appropriate legends and explain in detail why such data cannot be released as a public record under the Freedom of Information Act.

## NON-NAVY OWNED CRANES

The following is a list of minimum requirements that contractors shall comply with for all contracts that may result in the use of a crane for the accomplishment of work.

1. The contractor shall notify the contracting officer, in advance, of the intent of bringing a non-Navy owned crane onto a Navy shore installation. All entries shall be through a prearranged entry point.
2. The contractor shall comply with the applicable American Society of Mechanical Engineers (ASME) standards (e.g., B30.5 for mobile cranes, B30.22 for articulating boom cranes, B30.3 for construction tower cranes, and B30.8 for floating cranes). For barge mounted mobile cranes, a load indicating device, a wind indicating device, and a marine type list indicator readable in one-half degree increments are required. In addition, the contractor shall comply with specific naval crane safety and operation regulations/standards specifically required by the Navy shore installation and state or local Government.
3. The contractor shall certify that the crane and rigging gear meets applicable Occupational Safety and Health Administration (OSHA) regulations by providing a Certificate of Compliance. The Certificate, figure P-1, appendix P-1 of Naval Facilities Engineering Command (NAVFAC) P-307 "Management of Weight Handling Equipment", can be downloaded from the NAVFAC Naval Crane Center website, <http://ncc.navy.mil/crane/307jun03.pdf>. The contractor must cite which OSHA regulations are applicable, e.g., cranes used in cargo transfer shall comply with 29 CFR 1917; cranes used in construction, demolition, or maintenance shall comply with 29 CFR 1926; cranes used in shipbuilding, ship repair, or shipbreaking shall comply with 29 CFR 1915. For cranes at Naval activities in foreign countries, the contractor shall certify that the crane and rigging gear conform to the appropriate host country safety standards. The contractor shall also certify that all of its crane operators working in the naval activity have been trained not to bypass safety devices (e.g., anti-two block devices) during lifting operations. The Certification of Compliance form shall be posted on the crane.
4. For mobile cranes with original equipment manufacturer (OEM) rated capacities of 50,000 pounds or greater, the crane operators shall be designated as qualified by a source that qualifies crane operators (i.e., union, a Government agency, or an organization that tests and qualifies crane operators). Proof of current qualification shall be provided.
5. The contractor shall certify that the crane operator is qualified and trained for the operation of the crane to be used. Certification appendix P-1, figure P-1, of NAVFAC P-307, see paragraph (c) above.
6. The contractor shall provide a critical lift plan for each of the following lifts: lifts over 75 percent of the capacity of the crane or hoist (lifts over 50 percent of the capacity of a barge mounted mobile crane's hoists) at any radius of lift; lifts involving more than one crane or hoist; lifts of personnel; and lifts involving non-routine rigging or operation, sensitive equipment, or unusual safety risks. The plan shall include the following as applicable:
  - a. The size and weight of the load to be lifted, including crane and rigging components that add to the weight. The OEM's maximum load capacities for the entire range of the lift shall also be provided.
  - b. The lift geometry, including the crane position, boom length and angle, height of lift, and radius for the entire range of the lift. This applies to both single and tandem crane lifts.
  - c. A rigging plan, showing the lift points, rigging gear, and rigging procedures.
  - d. The environmental conditions under which lift operations are to be stopped.
  - e. For lifts of personnel, the plan shall demonstrate compliance with the requirements of 29 CFR 1926.550(g)

- f. For barge mounted mobile cranes, barge stability calculations identifying barge list and trim based on anticipated loading; and load charts based on calculated lists and trim. The amount of list and trim shall be within the crane manufacturer's requirements.
7. Contractors shall notify the contracting officer as soon as practicable, but no later than four hours after any weight handling equipment (WHE) accident (see definition in NAVFAC P-307, section 12). The contractor shall secure the accident site and protect evidence until released by the contracting officer. The contractor shall conduct an accident investigation to establish the root cause(s) of any WHE accident. Crane operations shall not proceed until the cause is determined and corrective actions have been implemented to the satisfaction of the contracting officer.
  8. The contractor shall provide the contracting officer within 30 days of any accident a Weight Handling Equipment Accident Report using the form provided in NAVFAC P-307, section 12, consisting of a summary of circumstances, an explanation of causes(s), photographs (if available), and corrective actions taken. These notifications and reporting requirements are in addition to those promulgated by OPNAVINST 5100.23 and related claimant instructions.
- (End of clause)

ECMRA

**Enterprise-wide Contractor Manpower Reporting Application**

(ECMRA)

**CONTRACTOR MANPOWER REPORTING LANGUAGE FOR  
CONTRACT PERFORMANCE WORK STATEMENTS  
and Related Background Information**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.