

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR Subpart 12.6, using Simplified Acquisition Procedures under the test program for commercial items found at FAR 13.5, as supplemented with the additional information included in this notice. **This announcement constitutes the only solicitation; quotations are being requested and 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 (<https://www.neco.navy.mil/>).

The Request for Quote (RFQ) number is N00244-17-T-0003. This solicitation documents and incorporates provisions and clauses in effect through FAR FAC 2005-91, effective 30 September 2016 and DFARS Publication Notice 2016 effective 21 October 2016. 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: <https://www.acquisition.gov/far/> and <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>.

The NAICS code is **333318** and the Small Business Standard is **1,000** employees. The proposed contract is a Total Small Business set-aside.

NAVSUP Fleet Logistics Center San Diego (FLCSD) requests responses from qualified sources capable of providing procurement and installation of one Open-face Sanding Booth with the following specifications: 208V, 3Ph, 60Hz, 20'0" wide x 12'0" high x 18'0" deep, total air re-circulating and self-cleaning dust collection system. No building modifications or building alterations are required for this project. The sanding booth shall be designed and constructed to exhaust into the building interior, through HEPA final filters and constructed to be installed against a wall with no rear access required. This is a safety compliance project to meet new OSHA standards on Hexavalent Chrome mandates a lower 8 hour time weighted-average exposure limit. In order to comply with these standards the Fleet Readiness Center Southwest (FRCSW) San Diego, Industrial Hygiene (IH) Department has identified certain occupations requiring safe and healthful working conditions.

The required delivery/installation of this purchase order is 90 calendar days after award. In the performance of this contract, all materials will be delivered to Naval Air Station (NAS) Lemoore, Bldg. 180, Room 112, Lemoore, CA 93246, FOB Destination. Responsibility and Inspection: unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control. Enclosure (2) provides schedule of supplies/services required for this requirement.

**SITE VISIT:** A site visit will be held on Wednesday, November 16, 2016 from 9:30 am to 10:30am (PST). Attendance to the site visit is not mandatory, but is highly recommended. A [SECNAV 5512/1- Base Access Pass Registration](#) form along with NAS Lemoore Base map will be provided upon receipt of your confirmation to attend. There are additional access restrictions to the work site. Reporting location will be Bldg. 180, Room 112 at NAS Lemoore. Confirmations to attend site visit shall be submitted via e-mail at: [lolita.soto@navy.mil](mailto:lolita.soto@navy.mil) prior to 4 November 2016 by 5:00PM (PST).

**Proposal Submission Date:** This announcement will close at 5:00 PM (PST) on Tuesday, November 29, 2016. Submit quote in accordance with instructions provided under Addendum to FAR 52.212-1. Oral communications are not acceptable in response to this notice questions must be submitted via e-mail to [lolita.soto@navy.mil](mailto:lolita.soto@navy.mil). All responsible sources may submit a quote, which shall be considered by the agency. Quotes will be accepted e-mail at [lolita.soto@navy.mil](mailto:lolita.soto@navy.mil). Quotes submitted, as an attachment to an email should be sent in Word Version 6.0 or higher. Do not mail.

Attachments:

- (1) Statement of Work
- (2) Schedule of Supplies/Services (pricing template)
- (3) Past Performance Information (PPI) questionnaire form
- (4) SCA WD 15-2073, Rev 1, Kings County, 9/23/16

**Note 1:**

Addenda to provision 52.212-1 are included herein. Provision 52.212-2 is applicable and specific evaluation criteria included in paragraph (a) of the provision.

Offerors shall include a completed copy of provision 52.212-3 and its ALT I Offeror Representations and Certifications – Commercial Items; therefore, all offerors shall have their Representations and Certifications (FAR 52.212-3(b)) within the System for Award Management (SAM) updated at the time of quote.

Clause at 52.212-4, Contract Terms and Conditions -- Commercial Items, applies to this acquisition.

FAR 52.212-5 provision is considered a fill-in. All applicable fields must be completed. Applicable contract terms and conditions contained within FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (Oct 2016) and are hereby incorporated by reference.

***The following FAR and DFARS provisions and clauses are applicable to this procurement:***

52.203-3 Gratuities (Apr 1984)  
 52.203-6 Restrictions on Subcontractor Sales to the Government (Sep 2006), Alternate I (Oct 1995)  
 7System for Award Management  
 52.204-7 System for Award Management (Jul 2013)  
 52.204-13 System for Award Management Maintenance (Jul 2013)  
 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2015)  
 52.204-16 Commercial and Government Entity Code Reporting (Jul 2016)  
 52.204-18 Commercial and Government Entity Code Maintenance (Jul 2016)  
 52.209-2 Prohibition On Contracting With Inverted Domestic Corporations--Representation (Nov 2015)  
 52.209-5 Certification Regarding Responsibility Matters (Oct 2015)  
 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment  
 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations  
 52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)  
 52.211-6 Brand Name or Equal (Aug 1999)  
 52.219-6 Notice of Total Small Business Set-Aside  
 52.219-14 Limitations on Subcontracting  
 52.219-28 Post Award Small Business Program Representation  
 52.222-3 Convict Labor (June 2003)  
 52.222-19 Child Labor—Cooperation with Authorities and Remedies  
 52.222-21 Prohibition of Segregated Facilities  
 52.222-22 Previous Contracts and Compliance Reports (Feb 1999)  
 52.222-26 Equal Opportunity (Apr 2015)  
 52.222-35 Equal Opportunity for Veterans (Oct 2015)  
 52.222-36 Affirmative Action for Workers with Disabilities  
 52.222-37 Employment Reports on Disabled Veterans (July 2014)  
 52.222-40 Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)  
 52.222-41 Service Contract Labor Standards (May 2014)  
 52.222-42 Statement of Equivalent Rates for Federal Hires  
 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014)  
 52.222-50 Combating Trafficking in Persons  
 52.222-55 Minimum Wages Under Executive Order 13658 (Dec 2015)  
 52.223-3 Hazardous Material Identification and Material Safety Data (Jan 1997)  
 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving  
 52.225-13 Restriction on Certain Foreign Purchases (Jun 2008)  
 52.232-33 Payment by Electronic Funds Transfer-- System for Award Management (Jul. 2013)

52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)  
 52.232-40 Providing Accelerated Payments to Small Business subcontractors  
 52.233-1 Service of Protest (Sep 2006)  
 52.237-1 Site Visit  
 52.237-2 Protection of Government Buildings, Equipment, and Vegetation  
 52.239-1 Privacy or Security Safeguards  
 52.247-34 F.O.B. Destination

252.203-7000 Requirements Relating To Compensation of Former DoD Officials  
 252.203-7002 Requirement to Inform Employees of Whistleblower Rights  
 252.203-7005 Representation Relating To Compensation of Former DoD Officials

252.204-7003 Control of Government Personnel Work Product  
 252.204-7004 Alt A, System for Award Management  
 252.204-7007 Alternate A, Annual Representations and Certifications  
 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls  
 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Information  
 252.204-7012 Safeguarding Covered Defense Info and Cyber Incident Reporting  
 252.204-7015 Disclosure of Information to Litigation Support Contractors  
 252.209-7004 Subcontracting with firms that are owned or controlled by the government of a country that is a state sponsor of terrorism (OCT 2015)  
 252.209-7992 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law—Fiscal Year Appropriations.  
 252.211-7003 Item Unique Identification and Valuation  
 252.223-7006 Use in all solicitations and contracts which require, may require, or permit contractor access to a DoD installation  
 252.223-7008 Prohibition of hexavalent chromium (JUN 2013)  
 252.225-7001 Buy American and Balance of Payments Program  
 252.225-7012 Preference for Certain Domestic Commodities  
 252.225-7021 Trade Agreements—Basic  
 252.225-7036 Buy American—Free Trade Agreements—Balance of Payments Program-Basic  
 252.225-7048 Export-Controlled Items  
 252.232-7003 Electronic Submission of Payment Requests And Receiving Reports  
 252.232-7006 Wide Area WorkFlow Payment Instructions  
 252.232-7010 Levies On Contract Payments  
 252.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel  
 252.243-7002 Requests for Equitable Adjustment  
 252.244-7000 Subcontracts For Commercial Items  
 252.247-7023 Transportation of Supplies by Sea

CLAUSES INCORPORATED BY FULL TEXT

**ADDENDUM TO FAR 52.212-1**

The Government will award a single Firm Fixed Price (FFP) Purchase Order resulting from this solicitation. Offerors are required to indicate in quote if they are taking any exception to any solicitation terms; and include its unit price and total price for all CLINs for which the Navy is soliciting a price. The offer shall include:

- (a) Acknowledgement that offers shall be held firm for sixty (60) days.
- (b) After the solicitation closing date, the contracting officer may require an offeror to promptly submit information to demonstrate the offeror is responsible IAW FAR 9.104-1 standards of responsibility.
- (c) Please submit your proposal package via E-MAIL at: [lolita.soto@navy.mil](mailto:lolita.soto@navy.mil) using subject line: RFQ N00244-17-T-0003 OPEN-FACE SANDING BOOTH.
- (d) Comply with not-to-exceed page limits stated in FAR 52.212-2. Page size shall be 8 ½ x 11, letter size and be in Microsoft compatible format. Offeror submissions shall not include hyperlinks. Font size shall be not less than 10-pitch, single-spaced, including in charts and graphs.

- (e) Price quote shall comply with provided *Pricing Template* (attachment 2), 1 single Excel file, there is no Tab or Page limit. Price will be evaluated by totaling the prices for all line items and subline items (if applicable) for which the Government has requested the offeror to provide a price.
- (f) Pricing information in spreadsheets shall be in Excel format and include FOB point, company name and contact information to include phone number, GSA contract number if applicable, business size, and payment terms. Each response must clearly indicate the capability of the offeror to meet all specifications and requirements.
- (g) System for Award Management (SAM). Quoters 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/>.

**FAR 52.212-2 --Evaluation -- Commercial Items (October 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:

Addenda FAR 52.212-2 -- Evaluation -- Commercial Items (Oct 2014)

The Government will award a Firm Fixed Price (FFP) purchase order resulting from this solicitation. Quotes received will be evaluated in accordance with FAR 13.106-2. Award will be made to the responsible quoter whose quote conforming to the solicitation provides best value to the Government, price and other factors considered. The following factors and sub-factors will be used to evaluate quotes based on technically “acceptable” lowest quote.

Lowest Price Technically Acceptable (LPTA) procedures will be followed without discussions. However, the Government reserves the right to hold discussions if deemed necessary. The non-price factors for this requirement will consist of whether the offeror is able to meet all specifications and compatibility requirements. Tradeoffs will not be used during the source selection process.

Quotes will be evaluated first under Factor 1 - Technical Capability, which represents the MINIMUM acceptable criteria. Under this factor, products quoted will be determined to be either technically “acceptable” or “unacceptable”. Failure to meet the minimum criteria for this factor will render the quote to be technically unacceptable and not be considered for award. Only those quotes which meet the minimum requirements established by Factor 1 - Technical Capability will be further evaluated under Factor 2 - Past Performance.

The following ratings will be used to evaluate Factor 1 - Technical Capability:

Technical Capability Ratings	
Rating	Description
Acceptable	Quoter clearly meets the minimum requirements of the solicitation
Unacceptable	Quoter does not clearly meet the minimum requirements of the solicitation

All sub-factors under Factor 1 - Technical Capability shall be rated “acceptable” in order to be considered technically suitable. A rating of unacceptable in any sub-factor will render the entire factor “unacceptable”.

**Factor 1: TECHNICAL CAPABILITY**

**Sub-Factor 1: Capability Narrative** (NTE 3 Pages)

Submit a technical capability narrative of at least 2-3 pages and any supporting technical literature (in accordance with FAR 52.212-1(a)(4)) to demonstrate technical capability in fulfilling the requirements of the Statement of Work (SOW) Section 3 - - Requirements. The capability statement should be a concise narrative that demonstrates the contractor’s technical approach to successfully complete the project.

The narrative and any technical literature shall reveal in sufficient detail that the proposed supplies and services meet the minimum requirements prescribed in the SOW. Quoters that demonstrate full understanding of the SOW as it relates to constructability, installation, testing and other specifications that is determined to be sufficient for proper evaluation purposes allowing the Government to make a reasonable determination of technical capability and be rated “acceptable.”

Quoters that do not demonstrate technical capability through their narrative will be rated “unacceptable.” A rating of “unacceptable” for subfactor 1 will render the entire Factor 1 “unacceptable.”

There is no page limit for related technical literature (i.e. brochures, drawings).

**Sub-Factor 2: Terms (Delivery, Installation, Testing, Training, F.O.B.)** (NTE 2 Pages)

The Government’s requirement shall be delivered, installed, and tested within 90 days after receipt of order (ARO). In accordance with SOW Section 3.6, Operator/Maintenance Training must be provided within the allotted 90-day time frame. A statement shall be made by the quoter in writing confirming their ability to comply with the required training, delivery timeframe and F.O.B destination terms. Proposals submitted on a basis other than F.O.B Destination may be rejected and may be deemed “unacceptable”. All transportation charges are to be paid by the contractor without additional expense to the Government. Quoters that take exception to this delivery timeframe and F.O.B. terms or fail to confirm in the above stated requirements writing may be determined unacceptable and ineligible for award. The supplier is responsible for the performance of all inspection requirements and quality control. A rating of “unacceptable” for sub-factor 2 will render the entire Factor 1 unacceptable.

**Sub-Factor 3: Original Equipment Manufacturer (OEM)** (NTE 1 Pages)

The quoter must have full knowledge of the full-face sanding booth system being provided and installed and possess the ability to perform all work in compliance with OEM specifications. A statement by the Quoter shall be made confirming its ability to comply with the requirements of sub-factor 3. A rating of “Unacceptable” for subfactor 3 will render the entire Factor 1 unacceptable.

**Factor 2: PAST PERFORMANCE** (NTE 6 Pages)

A quoter must receive a technical capability rating of acceptable under Factor 1 in order to continue on to the past performance evaluation.

The Government will evaluate a quoter’s past performance. Quoters are required to provide historical past performance data that will demonstrate similar work under a contract with a U.S. Government customer or commercial entities that is relevant as the required work specified under the applicable SOW.

The quoter shall provide a Past Performance Information (PPI) questionnaire (attachment 3) attached to this solicitation for similar type of work performed on prior Government or commercial company contracts within the last three years. At a minimum two historical contract references are required.

The following ratings listed below will be used to evaluate Factor 2 Past Performance.

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 offeror’s performance record is unknown. (See note below)
UNACCEPTABLE	Based on the offeror’s performance record, the Government does not have a reasonable expectation that the offeror will be able to successfully perform the required effort.
NEUTRAL	Note: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (FAR 15.305 (a)(2)(iv)). Therefore, the offeror shall be determined to have unknown (or “neutral”) past performance. <i>In the context of acceptability/unacceptability, a neutral rating shall be considered “acceptable.”</i>

Past performance will be rated on the basis on relevance, quality, delivery, service, and customer satisfaction. The Government will give an “acceptable” past performance rating to quotes where the quoter has relevant past performance, no

monetary assessment for non-conforming services, no terminations for default, and met contract requirements for timely delivery and customer service. The Government will not make award to a quote that the Government evaluates as “unacceptable” on past performance. To be eligible for award, the Government must evaluate the past performance factor as “acceptable”.

Only those quotes which meet the minimum requirements established by Factor 1 - Technical Capability and Factor 2- Past Performance will be further evaluated under Factor 3- Price.

### **Factor 3: PRICE**

Evaluation will be based on lowest price technically acceptable. Contractors quote and a completed attached pricing information spreadsheet (Attachment 2) shall be submitted for evaluation purposes for each CLIN listed herein and a total cost for the entire effort as outlined in this solicitation. Failure to provide this information may render the quote *unacceptable* and not considered for award. Each initial quote should therefore, contain the quoter’s most accurate terms from both a technical and pricing standpoint.

Quotes shall be made up of new materials/equipment only; no re-manufactured or “gray market” items. All items must be covered by the manufacturer’s warranty. Quotes must be good for no less than 60 calendar days after close of solicitation.

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)

#### **52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998)**

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR provisions: <http://farsite.hill.af.mil/vffara.htm>

DFAR provisions: <http://farsite.hill.af.mil/vffara.htm>

(End of Provision)

#### **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://farsite.hill.af.mil/vffara.htm>

DFARS Clauses: <http://farsite.hill.af.mil/vfdfara.htm>

(End of clause)

#### **52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)**

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of“(DEVIATION)” after the date of the provision.

The use in this solicitation of any Defense Federal Acquisition Regulations Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of“(DEVIATION)” after the name of the regulation.

(End of provision)

**52.252-6 Authorized deviations in clauses (Apr 1984)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.  
(End of Clause)

**5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: To be provided at the time of award  
ADDRESS: NAVSUP FLC San Diego  
3985 Cummings Road, Code 240  
San Diego, CA 92136

TELEPHONE:  
(End of Clause)

**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.

- (a) 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.
- (b) 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.
- (c) 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.
- (d) 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.
- (e) 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.

- (f) 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:
- (1) 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.
  - (2) 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.
  - (3) A rigging plan, showing the lift points, rigging gear, and rigging procedures.
  - (4) The environmental conditions under which lift operations are to be stopped.
  - (5) For lifts of personnel, the plan shall demonstrate compliance with the requirements of 29 CFR 1926.550(g)
  - (6) 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.
- (g) 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.
- (h) 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)

### **5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)**

(a) DoD contracting activities awarding or administering contracts shall incorporate the following Enterprise-wide Contractor Manpower Reporting Application (ECMRA) standard language into all contracts which include services, provided the organization that is receiving or benefiting from the contracted service is a Department of Defense organization, including reimbursable appropriated funding sources from non-DoD executive agencies where the Defense Component requiring activity is the executive agent for the function performed. The reporting requirement does not apply to situations where a Defense Component is merely a contracting agent for another executive agency.

(b) The standard language to be inserted is:

“The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the *Installation Services for Open Face Sanding Booth* 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>.

**UNIT PRICES (JUL 2016)**

Contractor unit prices, when incorporated into a Government contract, may be releasable under the Freedom of Information Act (FOIA) in the event NAVSUP FLCSD receives a FOIA request.

**LIABILITY INSURANCE LIMITS**

Pursuant to the terms of the clause FAR 52.228-5, Insurance--Work on a Government Installation, following are the kinds and minimum amounts of insurance required:

General liability: bodily injury liability insurance coverage written on the comprehensive form of policy--\$500,000 per occurrence.

Automobile liability insurance written on the comprehensive form of policy for bodily injury and property damage liability covering the operation of all automobiles operated in the United States and used in connection with performing the contract--\$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

Aircraft public and passenger liability when aircraft are used in connection with performing the contract--\$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability, and \$200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be \$200,000 multiplied by the number of seats or passengers, whichever is greater.

**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 3985 Cummings Road, 3<sup>rd</sup> Floor, San Diego, CA 92136. 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.

(End of Local Provisions)

**For Brand Name or Equal procurements:**

The proposed contract action is for a brand name or equal product. The brand name, model number, and salient characteristics of the product(s) are listed in the SOW and pricing template. FAR 52.211-6 -- Brand Name or Equal is hereby incorporated by reference. Provide information required by FAR 52.211-6 when submitting offers for brand name or equal products. One or more of the items under this acquisition is subject to Free Trade Agreements.

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

**ATTACHMENT 1:**  
**STATEMENT OF WORK**

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**PROCUREMENT AND INSTALLATION FOR A SANDING BOOTH**

NAS LEMOORE, LEMOORE CA 93246

**1. SCOPE**

1.1 The purpose of this Statement of Work (SOW) is to provide details for procurement and installation of one open-face sanding booth at Naval Air Station Lemoore, in Building 180, Room 112. This SOW describes the requirements/characteristics for the installation a 208V, 3Ph, 60Hz, 20'0"wide x 12'0" high x 18'0" deep, total air re-circulating and self-cleaning dust collection system. This SOW specifies the procurement and installation of a sanding booth, no building modifications or building alterations are prescribed for this project.

1.2 Background: New OSHA standards on Hexavalent Chrome mandates a lower 8 hour time weighted-average exposure limit. In order to comply with these standards the Fleet Readiness Center Southwest (FRCSW) San Diego, Industrial Hygiene (IH) Department has identified certain occupations requiring safe and healthful working conditions.

**2. APPLICABLE DOCUMENTS**

2.1 FRCSW FORM 10200/15 (Rev 3-2007) Equipment/Fixture Validation and Release Checklist

2.2 San Joaquin Valley Air Pollution Control District (Valley Air District) Authority to Construct

2.3 San Joaquin Valley Air Pollution Control District (Valley Air District) Permit to Operate

2.4 OSHA Occupational Safety and Health Standard 1910

**3. REQUIREMENTS**

3.1 The requirements of this contract are for the installation of a one sanding booth that is ready for immediate use. The contractor shall be responsible for installing one air re-circulating and self-cleaning dust collection system.

3.1.1 Install one 208V, 3Ph, 60Hz, 20'0" wide x 12'0" high x 18'0" deep (inside working dimensions), Open-Face Sanding Booth with Goff's Heavy Duty fire proof plastic curtain (24' wide x 12' high) to enclose booth for sanding operation.

3.1.2 Sanding Booth shall be designed and built to fit in the designated area without building modifications.

3.1.3 The sanding booth shall be designed and constructed to be installed against a wall with no rear access required.

3.1.4 Sanding Booth shall be designed and constructed to exhaust into the building interior, through HEPA final filters.

3.1.5 Connect Sanding Booth to the existing electrical panels and low-pressure LP air system in building

- 3.1.6 Anchor the sanding booth to the existing concrete deck.
- 3.1.7 Perform new equipment commissioning, start-up and final acceptance.
- 3.1.8 Provide operator and maintenance training.

## 3.2 Specifications

### 3.2.1 Sanding Booth

#### 3.2.1.1 Internal Dimensions

- a. 20'0" wide
- b. 12'0" high
- c. 18'0" deep

#### 3.2.2.2 Outside Dimensions

- a. 21'4" wide
- b. 12'8" high
- c. 22'4" deep

## 3.3 Sand Booth Construction

3.3.1 18 gauge G90 galvanized steel panels, precision CNC pre-punched holes, on 6" centers.

3.3.2 Heavy duty 12 gauge base angles.

3.3.3 Flanges shall be outside mounted to provide a smooth inside work area.

3.3.4 The Contractor shall provide 1" Quilted fiberglass liner sound- proof padding on all flat interior surfaces of the sanding booth.

3.3.5 The sanding booth shall be equipped with wet pipe fire suppression. Fire protection piping shall be installed within the sanding booth, filter area. The Government will be responsible for connecting the sanding booth to fire suppression system.

### 3.3.6 Sanding Booth Lighting System

3.3.6.1 Fluorescent light fixtures – 8 each.

3.3.6.2 Lights are Class I, Division 2 and Class 2 Division 2 rated, general purpose high efficiency fixtures.

3.3.6.3 4Ft., 6- lamp, 265mA, T8 electronic dual voltage ballast (120/277V).

3.3.6.4 Instant start, T-8 electronic ballast provides greater energy savings.

3.3.6.5 Front/inside access for easy lamp replacement.

3.3.6.6 Lighting system needs to be set in framed opening 3/16" clear tempered glass.

3.4 Cartridge Modules -3- Each. Each Module Includes:

3.4.1 22" Direct Drive Plug Type Exhaust Fan (Maximum output 8,960 scfm per x 3 modules = 26,880 total scfm = 110 fpm velocity).

3.4.2 15 hp 208V, 3Ph, 60Hz, Heavy Duty Totally Enclosed Fan Cooled Motor designed to provide added product efficiency and lower operating cost.

3.4.3 High efficiency durable cartridge filters with a 99.8% rating, at .5 microns – Qty. 15 Each.

3.4.4 The cartridge filters are held in place with a crank lever operating mechanism, which provides easy and fast cartridge replacement and a positive seal to minimize leaks (air-to filter Ratio: 2.6:1).

3.4.5 HEPA high efficiency final filters per modules with an additional 2,340 sq. ft. Filtration surface and 99% efficient at 0.3 microns – Qty. 6 Each.

3.4.6 Air Pulse Valves incorporated with a venture, increases the cleaning efficiency of the cartridge filters and provides added filter service life.

3.4.7 Air manifold, internally mounted for ease of installation and service.

3.4.8 Large storage drawers for waste collection designed for easy access and maintenance.

3.4.9 Front door panel features designed to direct the air movement upward and away from collection storage drawers for added product efficiency and performance.

3.4.10 Spark trapping door.

3.4.11 Goff heavy duty curtains to enclose booth for sanding operations.

3.4.12 Return air ducted to the front to be directed back into the sanding booth through the ceiling plenum.

3.5 Sanding Booth Operating Control Panel

3.5.1 Electrical Control Panel / Voltage: 208 volt, 60 Hz, 3 phase Model No. SBCCP 307 Nema 12 UL Listed Dust Tight Enclosure – Qty 1 EA.

Includes:

3.5.1.1 VFD Variable Frequency Drive system.

3.5.1.2 Circuit protection.

3.5.1.3 Push button start/stop with indicator lights.

3.5.1.4 Control transformer (If required).

3.5.1.5 Adjustable sequential control board for power cleaning of cartridge filters.

3.5.1.6 Photohelic gauge.

3.5.1.7 Magnehelic gauge for HEPA filter monitoring.

3.5.1.8 Start and/or stop buttons.

3.5.1.9 Door mounted disconnect switch.

3.5.1.10 Visual indicators for all operating functions and pulsations, as well as identifying plugged cartridge filters.

3.5.1.11 Each control panel is designed for single point wiring feeder connection, with breaker.

3.5.1.12 All wires shall be numbered for easy identification.

3.5.1.13 UL Listed rating.

3.5.1.14 Light switch.

### 3.6 Operator/Maintenance Training

3.6.1 Training shall be provided by the contractor for up to four sanding booth operators personnel and ten maintenance personnel for approximately 8 hours on the following topics:

3.6.1.1 This training is to be broken into two 4 hr sessions; with 4 hrs for the operators and 4 hrs for the maintenance.

3.6.1.2 General Purpose: All personnel shall be trained on how to properly operate the sanding booth.

3.6.1.3 Operator Training: Training shall include operation, function and simple troubleshooting of the sanding booth.

3.6.1.4 Maintenance Training: Maintenance personnel shall be trained in their specialty area (e.g. electrical, mechanical, electronics, etc., and receive a level of cross-training so that all understand how the various technical skills flow together to maintain the sanding booth.

### 3.7 Safety

3.7.1 Markings

3.7.1.1 All safety markings shall be placed on a permanent, legible and in the English language.

3.7.2 Safety Labels

3.7.2.1 Permanent, highly visible “Caution” and “Warning” safety labels shall be applied in all areas where indicated safety precautions are to be observed by the operator or maintenance personnel.

3.8 Deliverables

3.8.1 Documentation

3.8.1.1 The Contractor shall provide two hard copies and one electronic copy of reference material on sanding booth for operation, maintenance and calibration using "Best Commercial Practices."

3.8.1.2 The following user manuals shall be provided for the sanding booth:

3.8.1.3 Operator and Maintenance Manuals - Two user reference material manuals.

3.8.1.4 Drawings of sanding booth with HEPA filtered exhaust.

3.8.1.5 Prints and Drawings: All prints and drawings stated within this SOW pertaining to sanding booth assembly shall be CAD (Computer Aided Design) Assembly drawings with all booth components labeled to the drawing.

3.9 Final Acceptance

3.9.1 At the completion of all applicable training and the installation of the sanding booth, the Contractor shall be responsible for providing a demonstration to the Government prior to acceptance of the sanding booth to include the following:

3.9.1.1 Commissioning and start-up of the sanding booth.

3.9.1.2 Provide a demonstration for compliance check on the following:

3.9.1.2.1 One hundred feet per minute (average); the air flow through the working area of an empty sanding booth with 200 feet per minute at the open face of the sanding booth.

3.9.1.2.2 Operation of the sanding booth control system including the reverse pulse cleaning.

3.9.2.2.3 Should deficiencies exist during the final acceptance, the contractor shall take immediate steps to correct the deficiencies. Upon successful completion of the corrected deficiencies with the compliance check, the government will accept the full operation and maintenance of booth.

#### 4. PROCESS AND RESPONSIBILITY

- 4.1 The contractor shall be responsible for performing the requirements of this project in its entirety from start to finish including any subcontracted work by the prime contractor.
- 4.2 Within 30 days after award of contract the contractor shall submit to FRCSW a project plan timeline schedule, citing all tasks in detail with dates and times and durations from start date to the final completion date.
- 4.3 FRC SW will designate the equipment installation location in the building. Contractor shall provide a drawing, prior to installation, showing the sanding booth installation and proposed connection points for electrical and low pressure (LP) air.
- 4.4 The contractor shall be responsible for shipment, delivery, receiving, and installing all parts, equipment and materials required for the project.
- 4.5 Debris. Contractor shall remove all construction rubble from project site. The Government will provide the contractor with pallets and trash containers for use. The contractor shall be responsible for the security of tools and equipment being used at the project site.
- 4.6 Site Damage. Contractor shall be responsible for all damage incurred during this project and shall return damaged area to original condition at no additional cost to Government.
- 4.7 The contractor can install between the hours of 0630-1600 PM Monday through Friday except shut downs and holidays.

#### 5. DELIVERY

##### 5.1 Installation.

- 5.1.1 Installation shall be “turnkey”. The contractor shall furnish all necessary labor, material and equipment required for the installation.

##### 5.2 Transportation

- 5.2.1 The contract shall be responsible for all transportation charges for delivery.

##### 5.3 Delivery Location

- 5.3.1 The equipment shall be contractor installed at **Naval Air Station Lemoore, Building 180, Room 112, Lemoore, California 93246.**

##### 5.3.2 Lemoore POC

- 5.3.2.1 Victor Brambila, [victor.brambila@navy.mil](mailto:victor.brambila@navy.mil), Phone: (559) 998-1533

#### 5.4 Site Visit

5.5.1 Offerors are highly recommended to participate on a scheduled onsite visit prior to the submission of its proposal. To inspect the site where services are to be performed and assist in identifying issues or concern's that could affect pricing offeror.

#### 6. FINAL ACCEPTANCE TEST

After completing the installation, the Vendor and government shall conduct a joint final inspections acceptance test in accordance with the SOW and OSHA requirements. Should deficiencies exist in the final testing phase the contractor shall take immediate steps to correct all deficiencies and retest for final acceptance. Upon successful completion, of final test acceptance, the Government shall accept the operational system.

#### 7. PERIOD OF PERFORMANCE

The Period of performance for the project is 90 days beginning on contract award date. All work must be scheduled to complete within this timeframe. Any modifications or extensions shall be requested in writing through the contracting officer for review and approval.

#### 8. WARRANTY

A warranty shall be provided for a minimum of twelve month (e.g. 365 Days) that follows "start-up, system(s) testing, and acceptance/recognition of project completion by the Government. The warranty shall cover all parts/labor of the identified and accepted system and equipment. This means parts will be defect free for one-year under normal operating conditions. Replacement of said parts shall be at no additional cost to the Government. This shall include: shipping, handling, and any removal or installation involved in the replacement of these parts. Additionally, the warranty shall name FRCSW as the owner of the equipment and/or related structures.

##### 8.1 GOVERNMENT POINT OF CONTACT (POC)

###### 8.1.1 Designated Government Representative (DGR)

Briana Chiesa, Code 63120, Bldg. 90-2

Phone: (619) 545-2811 Email: briana.chiesa@navy.mil

###### 8.1.2 Alternative POC at FRCSW

Nicole Ciokiewicz

Phone: (619) 545-8103 Email: nicole.ciokiewicz@navy.mil

#### 9. INVOICING / METHOD OF PAYMENT WIDE AREA WORK FLOW

All invoices shall be submitted electronically through the Wide Area Work Flow (WAWF) system in accordance with DFAR 252.232-7006.

## 10. SECURITY AND BASE ACCESS

- 10.1 The Vendor shall provide the 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 and driver's license number etc. of each person requiring base access in order to facilitate the vetting process required at a minimum of fifteen business (15) days in advance of the scheduled site visit. Additionally, the Vendor shall send a copy of the clearance request to the Designated Government Representative (DGR) at FRC-SW (see Section 8.1).

### 10.1 Vetting

Vetting will necessitate advance planning and the timely exchange of the cited and/or required information, with the Government. For clarification, the procedure requires a minimum of ten (10) business days following receipt of the Personally Identifiable Information (PII) and may be subject to heightened requirements, without advance notice.

### 10.2 Check-In

All personnel will be required to "check-in" at the Visitor Control Center (Bldg. 782), which is located at the Main Gate point-of-entry to Naval Air Station Lemoore between the hours of 0630-1600. Following receipt of a clearance, personnel will then be required to coordinate with their sponsor (e.g. DGR).

### 10.3 Rapidgate

"Rapidgate" is a program from Eid Passport Inc., (not affiliated with the US Government) that provides a Vendor a credential to gain access to Government facilities. A comprehensive initial background check is conducted on employees of a company before a credential is issued to Vendor employees. It provides electronic validation of the credential and electronic verification of a Vendor's specific installation access privileges. Rapidgate is not a mandatory requirement for this current requirement. Rapidgate is a voluntary program. If a Vendor elects to sign up for Rapidgate the Vendor will be responsible for all initial costs involved and for renewal costs if the Vendor decides to renew the program.