

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; 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 RFQ number is **N00604-15-T-0001**. This solicitation documents and incorporates provisions and clauses in effect through FAC 2005-82 and DFARS Publication Notice 20150420. It is the responsibility of the contractor to understand 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 325180 and the Small Business Standard is 1,000 employees. **This is a competitive, unrestricted action.** The Small Business Office concurs with the decision.

The NAVSUP Fleet Logistics Center, Pearl Harbor, HI intends to award a **Firm-Fixed Price (FFP), Single Award Indefinite Delivery Indefinite Quantity (IDIQ) Supply** type contract for the following chemicals:

CLIN 0001 – Sulfuric Acid, 98%, JR Simplot Company or equal. See Table A in the PWS for the salient characteristics and delivery requirements. Maximum Quantity 75 Tons.

BASE YEAR: QTY 75 @ \$ _____ per Ton = \$ _____.
OPTION YEAR 1: QTY 75 @ \$ _____ per Ton = \$ _____.
OPTION YEAR 2: QTY 75 @ \$ _____ per Ton = \$ _____.
OPTION YEAR 3: QTY 75 @ \$ _____ per Ton = \$ _____.
OPTION YEAR 4: QTY 75 @ \$ _____ per Ton = \$ _____.

CLIN 0002 – Sodium Hydroxide (caustic soda), 50%, Pioneer or equal. See Table B in the PWS for the salient characteristics and delivery requirements. Maximum Quantity 50 Dry Tons.

BASE YEAR: QTY 50 @ \$ _____ per Dry Ton = \$ _____.
OPTION YEAR 1: QTY 50 @ \$ _____ per Dry Ton = \$ _____.
OPTION YEAR 2: QTY 50 @ \$ _____ per Dry Ton = \$ _____.
OPTION YEAR 3: QTY 50 @ \$ _____ per Dry Ton = \$ _____.
OPTION YEAR 4: QTY 50 @ \$ _____ per Dry Ton = \$ _____.

CLIN 0003 – Hydrogen Peroxide, 50%, Science Lab or equal. See Table C in the PWS for the salient characteristics, delivery requirements, and equivalent quantities for totes. Maximum Quantity 16 Totes.

BASE YEAR: QTY 16 @ \$ _____ per Tote = \$ _____.
OPTION YEAR 1: QTY 16 @ \$ _____ per Tote = \$ _____.
OPTION YEAR 2: QTY 16 @ \$ _____ per Tote = \$ _____.
OPTION YEAR 3: QTY 16 @ \$ _____ per Tote = \$ _____.
OPTION YEAR 4: QTY 16 @ \$ _____ per Tote = \$ _____.

CLIN 0004 – Sodium Fluoride, Science Lab or equal. See Table D in the PWS for the salient characteristics, delivery requirements, and equivalent quantities for bags. Maximum Quantity 1,480 Bags.

BASE YEAR: QTY 1,480 @ \$ _____ per Bag = \$ _____.
OPTION YEAR 1: QTY 1,480 @ \$ _____ per Bag = \$ _____.
OPTION YEAR 2: QTY 1,480 @ \$ _____ per Bag = \$ _____.
OPTION YEAR 3: QTY 1,480 @ \$ _____ per Bag = \$ _____.

OPTION YEAR 4: QTY 1,480 @ \$_____ per Bag = \$_____.

CLIN 0005 – Sodium Chloride, UNIVAR USA or equal, See Table E in the PWS for the salient characteristics, delivery requirements, and equivalent quantities for bags. Maximum Quantity 680 Bags.

BASE YEAR: QTY 680 @ \$_____ per Bag = \$_____.
OPTION YEAR 1: QTY 680 @ \$_____ per Bag = \$_____.
OPTION YEAR 2: QTY 680 @ \$_____ per Bag = \$_____.
OPTION YEAR 3: QTY 680 @ \$_____ per Bag = \$_____.
OPTION YEAR 4: QTY 680 @ \$_____ per Bag = \$_____.

TOTAL PRICE (sum of the Base Year and all Option Years for all 5 CLIN's) \$_____.

Delivery is required within 7-10 calendar days after the date of the individual order to various locations on Oahu, Hawaii. The period of performance will be from 1 July 2015 through 30 June 2016 with four (4) one year options. See attached Performance Work Statement (PWS) for additional details.

Guaranteed Minimum: The guaranteed minimum amount is \$5,000.00 for this contract. The minimum will be funded with the issuance of the first task order. The minimum guarantee applies to the base period only.

Ordering Procedures

The DOD EMALL is a U.S. Government (USG) owned and operated web-based ordering system that enables any Department of Defense (DOD) or Federal activity to search for and order goods and services. Authorized Government Purchase Card Holders will receive approved accounts on DOD EMALL to view and order items. The contractor agrees to accept and process electronically submitted orders through the DOD EMALL unless an exception applies. An exception will include if DOD EMALL is down or if the Awardee is not registered in DOD EMALL immediately after award.

The contractor is required to receive electronic orders from the DOD EMALL using 128-bit encrypted email. The contractor agrees to purchase, install, and utilize the most recent version of PGP Personal Software, or a comparable solution, for the purpose of decrypting order notification emails from the DOD EMALL. In addition, the DOD has established the External Certification Authority (ECA) program to support the issuance of DOD approved certificates to contractors. The ECA program is designed to provide the mechanism for contractors to securely communicate with the DOD and authenticate to DOD Information Systems. The contractor agrees to purchase, install, maintain, and use a DOD-approved ECA certificate. Information on obtaining an ECA certificate can be found at <http://iase.disa.mil/pki/eca/Pages/certificate.aspx>.

The contractor shall post updates on order delivery schedule and performance to the DOD EMALL in a timely manner.

The contractor shall track quantities and report total ordered quantity in DOD EMALL and approved ordering methods by line item number each month and year-to-date. The report shall be due to the Contracting Officer by the fifth day of the following month. The contractor must track and report when total dollar value of all orders from both GPC purchases and approved ordering methods exceed 75% of the combined line item quantities.

DOD EMALL orders will be in accordance with the ordering limitations set forth in the contract.

Unless an exception applies, no IDIQ written or oral order will be accepted for processing through the Fleet Logistics Center Pearl Harbor or NAVFAC Hawaii contract's office that can be ordered directly by the client through DOD EMALL.

The awardee is required to register for a contractor account on DOD EMALL by no later than (NLT) fifteen (15) days after award. The registration requirements are available at the following website: <https://dod.emall.dla.mil/acct/>. The registration process may take more than 90 days to process. If orders are required during this time, orders will be placed by the NAVSUP FLC Pearl Harbor Regional Contracting Office.

Written Orders

If written orders are placed, they will contain the following information consistent with the terms of the contract:

- (a) Date of order;
- (b) Contract number and order number;
- (c) Requisition number;
- (d) Item number and description, quantity ordered, unit price and contract price;
- (e) Place of delivery or performance (including consignee);
- (f) Packaging, packing, and shipping instructions if any required;
- (g) Accounting and appropriation data;
- (h) Inspection invoicing and payment provisions to the extent not covered in the contract; and any other pertinent information.

Oral Orders

If oral orders are placed, they will contain the following information consistent with the terms of the contract:

- (a) The contractor will furnish with each shipment a delivery ticket, in triplicate, showing: contract number, order number under the contract, date order was placed, name and title of person placing order, an itemized listing of supplies or services furnished, unit price and extension of each item, and delivery or performance date.
- (b) Invoices for supplies or services furnished in response to oral orders will be accompanied with a received copy of each related delivery ticket.
- (c) The ordering activity shall designate in writing the names of individuals authorized to place oral orders and will furnish a copy thereof to the Contractor.

****Payment by Government Purchase Card****

The following is incorporated in accordance with FAR 52.232-36, "Payment by Third Party." The method of payment for this contract or for orders under this contract will be by government purchase card.

- (a) The contractor shall submit invoices to the following:

NAVFAC ENGINEERING COMMAND HAWAII
400 MARSHALL ROAD, BLDG 44
PEARL HARBOR, HI 96860

In addition, a copy of the invoice shall be provided via email to the government purchase cardholder identified in the list of Government Purchase Card Holders, which will be provided annually.

When ready to ship supplies or upon completion of service performance, the contractor shall call the above cited purchase cardholder to obtain the required purchase card information.

(b) The contractor shall not charge the credit card until after performance/shipment takes place. Authority to charge the account is not authorized until:

_____ supplies are shipped or services rendered (FOB ORIGIN); or
_ X_ supplies are accepted or services rendered (FOB DEST)

52.216-19 -- Order Limitations.

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$500.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor --

(1) Any order for a single item in excess of \$40,000;

(2) Any order for a combination of items in excess of \$80,000; or

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

Ordering Authority

Any supplies and services to be furnished under this contract shall be ordered either through DOD Email, or by issuance of task orders by the individuals or activities designated in the Schedule. Task orders may be issued from the date of award through four years after award if all option periods are exercised, or until all orders are complete so long as the order was made prior to the end of the performance period. Orders may only be issued by the following activities:

For DOD EMAIL Orders:

NAVFAC Hawaii
Code 444
Pearl Harbor, Hawaii

For Written Orders:

Fleet Logistics Center
Regional Contracting Department
Pearl Harbor, Hawaii

For Oral Orders:

Fleet Logistics Center
Regional Contracting Department
Pearl Harbor, Hawaii

*A list of individuals who have ordering authority will be provided as an attachment at the time of award and annually or otherwise as required. Only warranted individuals will have ordering authority under this contract.

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

- 52.203-3, Gratuities
- 52.204-7, System for Award Management
- 52.204-13, SAM Maintenance
- 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation
- 52.209-5, Certification Regarding Responsibility Matters
- 52.209-7, Information Regarding Responsibility Matters
- 52.211-6, Brand name or Equal
- 52.211-16, Variation in Quantity
- 52.212-1, Instructions to Offerors - Commercial Items
- 52.212-3 ALT I, Offeror Representations and Certifications - Commercial Items
- 52.212-4, Contract Terms and Conditions - Commercial Items
- 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items
- 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations
- 52.222-50, Combating Trafficking in Persons
- 52.233-3, Protest After Award
- 52.233-4, Applicable Law for Breach of Contract Claim
- 52.203-6 Alt I, Restrictions on Subcontractor Sales to the Government
- 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards
- 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
- 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters
- 52.219-4, Notice of Price Evaluation Preference for HUBZone SB Concerns
- 52.219-8, Utilization of Small Business Concerns
- 52.219-28, Post Award Small Business Program Representation
- 52.222-3, Convict Labor
- 52.222-19, Child Labor – Cooperation with Authorities and Remedies
- 52.222-21, Prohibition of Segregated Facilities
- 52.222-26, Equal Opportunity
- 52.222-35, Equal Opportunity for Veterans
- 52.222-36, Affirmative Action for Workers W/ Disabilities
- 52.222-37, Employment Reports on Disabled Veterans
- 52.222-40, Notification of Employee Rights Under the National Labor Relations Act
- 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving

52.225-13, Restriction on Foreign Purchases
52.232-36, Payment by Third Party
52.217-5, Evaluation of Options
52.223-3, Hazardous Material Identification & Material Safety Data
52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Reps and Certs
52.232-18, Availability of Funds
52.232-39, Unenforceability of Unauthorized Obligations
52.232-40, Providing Accelerated Payments to Small Business Subcontractors
52.233-2, Service of Protest
52.247-34, FOB Destination

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

252.203-7000, Requirements Relating to Compensation of Former DOD Officials
252.203-7003, Agency Office of the Inspector General
252.203-7005, Representation Relating to Compensation of Former DoD Officials
252.203-7999, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation. (DEVIATION 2015-00010)
252.204-7003, Control of Government Personnel Work Product
252.204-7004 Alt A, System for Award Management
252.204-7011, Alternative Line Item Structure
252.204-7012, Safeguarding of Unclassified Controlled Technical Information
252.204-7015, Disclosure of Information to Litigation Support Contractors
252.205-7000, Provision of Information
252.209-7004, Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism
252.209-7992 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law – Fiscal Year 2015 Appropriations (Deviation 2015-O0005)(Dec 2014)
252.211-7003, Item Identification & Valuation
252.215-7008, Only One Offer
252.216-7006, Ordering
252.223-7001, Hazard Warning Labels
252.223-7006, Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials
252.233-7008, Prohibition of Hexavalent Chromium
252.225-7001, Buy American Act and Balance of Payments Program
252.225-7002, Qualifying Country Sources as Subcontractors
252.225-7012, Preference for Certain Commodities
252-225-7015, Restriction on Acquisition of Hand or Measuring Tools
252.225-7021, Trade Agreements
252.225-7036, Buy American Act- Free Trade Agreements -Balance of Payments Program
252.225-7993 Prohibition on Contracting with the Enemy (Dev 2014-O0020)
252.232-7010, Levies on Contract Payments
252.243-7002, Requests for Equitable Adjustment
252.244-7000, Subcontracts for Commercial Items
252.247-7023, Transportation of Supplies by Sea
5252.204-9400, Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, IT Systems, or Protected Health Information
5252.243-9400, Authorized Changes by the KO

52.217-9 – Option to Extend the Term of the Contract

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of Clause)

52.252-1 – Solicitation Provisions Incorporated by Reference

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):

<https://www.acquisition.gov/Far/>

<http://farsite.hill.af.mil/>

(End of Provision)

52.252-2 – Clauses Incorporated by Reference

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):

<https://www.acquisition.gov/Far/>

<http://farsite.hill.af.mil/>

(End of Clause)

Basis of Award: Award will be made to the responsible offeror who submits the lowest price technically acceptable (LPTA) for Total Price. Technical acceptability will be contingent upon the offeror proposing to meet all requirements in the RFQ.

Offerors shall include with their quotes the following, as well as any additional information and certifications with reference to the provisions contained herein:

- 1) A price for the base year and all option years for all CLIN's, Total Price, FOB point, a point of contact,

name and phone number, business size, and payment terms. Each response must clearly indicate the capability of the offeror to meet all specifications and requirements.

- 2) A completed copy of 52.212-3 and its ALT I (Attachment I). If the offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web Site, the offeror shall only complete paragraph (b) of this provision.
- 3) DFARS 252.209-7992 (Attachment II) Unpaid Delinquent Tax Liability Provision.
- 4) FAR 52.223-3 and DFARS 252.223-7001 (Attachment III) Hazardous Material Clauses to fill-in.

System for Award Management (SAM). Offerors 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/>.

This announcement will close at **10:00 AM HST on June 15, 2015**. Quotes must be received via email to christian.akau@navy.mil by this date/time to be considered responsive. Oral communications are not acceptable in response to this notice. All responsible sources may submit a quote which shall be considered by the agency. The submitter should confirm receipt of submissions.

Attachments

Attachment I – FAR 52.212-3 and its ALT I Offeror Representations and Certifications
Attachment II – DFARS 252.209-7992 Unpaid Delinquent Tax Liability
Attachment III – Hazardous Material clauses to fill in

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

**PERFORMANCE WORK STATEMENT (PWS)
 NAVAL FACILITIES ENGINEERING COMMAND, HAWAII (NAVFAC HI)
 SULFURIC ACID, SODIUM HYDROXIDE, SODIUM CHLORIDE, SODIUM FLUORIDE AND
 HYDROGEN PEROXIDE**

1.0 BACKGROUND

1.1 Naval Facilities Engineering Command, Hawaii (NAVFAC HI) is located at Pearl Harbor, Hawaii. It delivers best value planning, engineering, public works, environmental, and acquisition services in Hawaii to Navy, Marine Corps, DOD and other federal agency clients. NAVFAC encompasses the Joint Base Pearl Harbor Hickam (JBPHH) Region, as well as Leeward, Windward Oahu and Barking Sands, Kauai.

2.0 SCOPE/OBJECTIVE

2.1 NAVFAC HI is seeking an Indefinite Delivery Indefinite Quantity Contract for multiple chemicals to be delivered to various locations in JBPHH and outlying areas including Pearl Harbor Naval Shipyard (PHNSY), Barbers Point, Waiawa, and Red Hill. A firm, fixed price contract is sought, for a base period of one year effective on the date of award or from 1 July 15 through 30 June 16 with four (4) one year options.

3.0 PERFORMANCE REQUIREMENTS

3.1 The Contractor shall provide a projected yearly estimate of chemicals listed in tables A thru E. Contractor shall furnish all labor and equipment for transportation and dispensing services required under this contract. The Government reserves the right to place orders in fraction of tons when it's most practical. Chemicals are to be delivered on a FOB destination basis to the locations listed in Tables A thru E.

(a) Delivery shall be made within 7-10 calendar days after the date of the individual order, except that when the need of the Government permit, orders may provide a long time for delivery.

(b) Inspection and acceptance of the delivered items shall be made by NAVFAC HI at destination.

(c) An MSDS shall accompany each shipment.

SULFURIC ACID

TABLE A

Product Name	Physical and Chemical Properties		
A. Sulfuric Acid, 98%, shall be delivered by both tank truck and totes and pumped into government owned tanks at various locations of the Utilities & Energy Management Department	Physical State and Appearance: Liquid (thick oily liquid) Odor: Odorless Color: Colorless Formula: H ₂ -SO ₄ Grade: Technical Specific Gravity: 1.84 (water =1) Molecular Weight: 98.08 g/mole Composition: 95-98% Manufacturer: JR Simplot Company or equal		
Schedule of Supplies/Services	Estimated Qty	Unit of Issue	Technical Point of Contact
1. 7000 gallon capacity tank located in Power Plant No 2, Building 149, Controlled Industrial Area, Pearl Harbor Naval Shipyard	65	TON	John Cazinha Phone: 808-473-3337 Email: john.cazinha@navy.mil
2. 2000 gallon capacity tank located at Industrial Waste Treatment Plant, Building 1424, Hickam	10	TON	Debra Urasaki Phone: 808-471-9703 Email: debra.urasaki@navy.mil

SODIUM HYDROXIDE**TABLE B**

Product Name	Physical and Chemical Properties		
B. Sodium Hydroxide (caustic soda), 50%, shall be delivered by tank truck and pumped into government owned tanks in addition to 300 gallon totes to various locations of the Environmental and Utilities & Energy Management Departments	Physical State and Appearance: Solid (Deliquescent solid) Odor: Odorless Color: White Formula: NaOH Grade: Technical Specific Gravity: 2.13 (water=1) Molecular Weight: 40 g/mole Composition: 100% Manufacture: Pioneer or equal		
Schedule of Supplies/Services	Estimated Qty	Unit of Issue	Technical Point of Contact
1. 7000 gallon capacity tank located in Power Plant No 2, Building 149, Controlled Industrial Area, Pearl Harbor Naval Shipyard	35	TONS (DRY)	John Cazinha Phone: 808-473-3337 Email: john.cazinha@navy.mil
2. 300 gallon capacity tote located at Industrial Waste Treatment Plant, Building 1424, Hickam	10	TONS (DRY)	Debra Urasaki Phone: 808-471-9703 Email: debra.urasaki@navy.mil
3. 300 gallon capacity tote located at Industrial Waste Treatment Plant, Bilge Water Branch, Building 1910, Pearl Harbor	5	TONS (DRY)	Nylen Kam Phone: 808-471-0330 Email: nylen.kam@navy.mil

HYDROGEN PEROXIDE**TABLE C**

Product Name	Physical and Chemical Properties		
A. Hydrogen Peroxide, 50%, shall be delivered in 250 Gallon totes equivalent to 1.25 Tons. One to two totes shall be delivered monthly.	Physical State and Appearance: Liquid Odor: Odorless Color: Clear colorless Grade: Technical Specific Gravity: 1.2 (Water = 1) Manufacture: Science Lab or equal		
Schedule of Supplies/Services	Estimated Annual Qty	Unit of Issue	Technical Point of Contact
1. Industrial Waste Treatment Plant, Bilge Water Branch, Building 1910, Pearl Harbor	16	TOTE	Nylen Kam Phone: 808-471-0330 Email: nylen.kam@navy.mil

SODIUM FLUORIDE**TABLE D**

Product Name	Physical and Chemical Properties		
B. Sodium Fluoride, 50 lb bag, min 40 bags per pallet to various locations of the Utilities & Energy Management Department. Chemical used as an additive to the potable water system to assist in cavity prevention.	Physical State and Appearance: Solid (Crystal solid, crystalline powder) Odor: Odorless Color: White Formula: NaF Grade: Technical Specific Gravity: 2.78 (water=1) Molecular Weight: 41.99 g/mole Manufacture: Science Lab or equal		
Schedule of Supplies/Services	Estimated Annual Qty	Unit of Issue	Technical Point of Contact

1. Waiawa Water Pumping Station Building S-72, Delivery to occur once each month	520	Bags	Rodney Rego/David Cain Phone: 808-473-2557 Cell: 808-330-6103 Email: rodney.rego@navy.mil
2. Barbers Point Water Pumping Station Building S26, Delivery to occur once each month	520	Bags	Rodney Rego/David Cain Phone: 808-473-2557 Cell: 808-330-6103 Email: Rodney.rego@navy.mil
3. Red Hill Adit No. 3, Delivery to occur twice per year	440	Bags	Rodney Rego/David Cain Phone: 808-473-2557 Cell: 808-330-6103 Email: Rodney.rego@navy.mil

SODIUM CHLORIDE **TABLE E**

Product Name	Physical and Chemical Properties		
C. Sodium Chloride, (Salt), shall be delivered in 2000 lb Super Sack Bags (each bag equals one ton) and 50 lb bags to various locations of the Utilities and Energy Management Department. Chemical is used to disinfect the potable water system.	Physical State and Appearance: White crystalline solid Odor: slight halogen odor Molecular Weight: 58.44 Color: White to opaque Grade: Technical Specific Gravity: 2.16 (Water = 1) Manufacture: UNIVAR USA, or equal		
Schedule of Supplies/Services	Estimated Annual Qty	Unit of Issue	Technical Point of Contact
1. Barbers Point/Kalaehoa, Building S26, in 50lb bags (49 bags per pallet)	600	BAGS	Rodney Rego/David Cain Phone: 808-473-2557 Cell: 808-330-6103 Email: Rodney.rego@navy.mil
2. Waiawa Water Pumping Station Building S-72, Delivery to occur three to four times per month, in 2000lb super sack	40	BAGS	Rodney Rego/David Cain Phone: 808-473-2557 Cell: 808-330-6103 Email: rodney.rego@navy.mil
3. Red Hill Water Pumping Station, Building 287, Delivery to occur three to four times per month, in 2000 lb super sack	40	BAGS	Rodney Rego/David Cain Phone: 808-473-2557 Cell: 808-330-6103 Email: Rodney.rego@navy.mil

3.2 TRAVEL: There is no travel associated with this PWS.

3.3 SERVICE DELIVERY SUMMARY **TABLE F**

Primary Performance Requirement	PWS Paragraph	Notes	Performance Threshold
1. Delivery of sulfuric acid	Paragraph 3.1(a)	Within 7-10 calendar days of receipt of order	100% delivery and compliance.
2. Delivery of sodium hydroxide	Paragraph 3.1(a)	Within 7-10 calendar days of receipt of order	100% delivery and compliance.
3. Delivery of hydrogen peroxide	Paragraph 3.1(a)	Within 7-10 calendar days of receipt of order	100% delivery and compliance.
4. Delivery of sodium fluoride	Paragraph 3.1(a)	Within 7-10 calendar days of receipt of order	100% delivery and compliance.
5. Delivery of sodium chloride	Paragraph 3.1(a)	Within 7-10 calendar days of receipt of order	100% delivery and compliance.

4.0 QUALITY ASSURANCE

- 4.1** The Contractor shall be responsible for implementing and maintaining a Quality Control Plan (QCP) to ensure that the work performed meets or exceeds contract requirements and results in the correction of potential and actual problems. The QCP shall be implemented on the first day of contract performance and a copy of QCP shall be provided to the Technical point of contact (TPOC) prior to contract performance.
- (a) The QCP shall outline the Contractor's plan to ensure the quality of performance requirements as outlined in this PWS. The QCP shall address what will be reviewed and shall outline actions to be taken by the Contractor, should the review(s) identify areas requiring remedial action.
- b. The Contractor shall keep records of any inspections and corrective actions taken, as outlined in the QCP and shall make such records available to the TPOC upon request.

5.0 GOVERNMENT FURNISHED PROPERTY AND SERVICES

- 5.1** GENERAL: The Government will provide services to hook up and disconnect pressured air line connections to the contractor's delivery truck tanker.
- 5.2** UTILITIES: Pressured Air

6.0 CONTRACTOR QUALIFICATIONS/REQUIREMENTS

- 6.1** The Contractor is not required to maintain a warehouse of inventory on the Island of Oahu, Hawaii. However, the contractor must be able to meet the specified delivery timeframe as specified in paragraph 3.1(a). The 7-10 day delivery requirement starts from the day the order is placed.
- 6.2** **Security Requirements:** U.S. Citizenship is required for facility access. This contract does not require a security clearance level and clearance granted by the Defense Security Service (DSS). Should contractor personnel receive or suspect they have learned of classified information beyond their level of clearance, the Contractor shall identify and immediately report suspicions to the TPOC.
- 6.3** **Base Access:** Commander, Navy Installations Command (CNIC), has established the Navy Commercial Access Control System (NCACS), a standardized process for granting unescorted access privileges to vendors, contractors, suppliers and service providers not otherwise entitled to the issuance of a Common Access Card (CAC) who seek access to and can provide justification to enter Navy installations and facilities. Visiting vendors may obtain daily passes directly from the individual Navy Installations by submitting identification credentials for verification and undergoing a criminal screening/ background check. Alternatively, if the vendor so chooses, it may voluntarily elect to obtain long-term credentials through enrollment, registration, background vetting, screening, issuance of credentials, and electronic validation of credentials at its own cost through a designated independent contractor NCACS service provider. Credentials will be issued every five years and access privileges will be reviewed/renewed on an annual basis. The costs incurred to obtain Navy Installation access of any kind are not reimbursable, and the price(s) paid for obtaining long-term NCACS credentials will not be approved as a direct cost of this contract. It is the responsibility of the Contractor to obtain access to the Naval Installation. Further information regarding NCACS can be found at http://cnic.navy.mil/CNIC_HQ_Site/index.htm (under "Popular Links").

7.0 PERSONNEL:

- 7.1** In accordance with current Department of Defense and Homeland Security requirements, performance of all work under this contract is restricted to US citizens and US nationals only. The Contractor shall provide proof of this requirement upon request of the TPOC.

- 8.0** **PLACE OF PERFORMANCE:** Delivery to Building 149, Power Plant No. 2 in PHNSY, Building 1424, Waste Water Treatment Plant in Hickam, and Building 1910, Bilge Water Treatment Plant in PHNSY, Building S-72, Waiawa Water Pumping Station, Building S-26 Barbers Point Water Pumping Station, Adit No. 3, Red Hill, and Building 287, Red Hill Water Pumping Station.

- 8.1** **PERIOD OF PERFORMANCE:** A Base Period of one year effective on the date of award or from 1 July 2015 through 30 June 2016 with four (4) one year options.

9.0 POINTS OF CONTACT:

- 9.1** See Technical POC information in Tables A thru E
Alternate POC: Lesly Komoda, (808) 471-1097, email: Lesly.komoda@navy.mil