

**PERFORMANCE WORK STATEMENT
PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAINTENANCE FACILITY
(PHNSY & IMF)
REPAIR SERVICES
FOR VULCANIZED RUBBER ON THE FAIRWATER BAFFLES**

1.0 BACKGROUND

1.1 This Performance Work Statement (PWS) describes tasks to be performed by the contractor in support of a future Virginia Class (VACL) ship availability. The contractor shall provide the material and work required to generate the deliverables enumerated below.

2.0 OBJECTIVE/SCOPE

2.1 **Overall Objective:** The PHNSY & IMF requires the Contractor to perform work and services to re-preserve and reinstall (Vulcanize) Rubber on the FAIRWATER BAFFLES to specifications of Reference (1) of Table B

2.2 SCOPE

2.2.1 The Contractor shall re-preserve and reinstall (Vulcanize) Rubber to meet the specifications of Reference (1) of Table B. After refurbishment, Contractor shall deliver back the FAIRWATER BAFFLES to Pearl Harbor Naval Shipyard:

DLA DISTRIBUTION PEARL HARBOR
ATTN: (USS HAWAII (SSN 776) EDSRA PROJECT,
KATHY MARANAN 808-368-1421)
667 SAFEGUARD STREET
BLDG 167 RECEIVING
JBPHH HI 96860-5033

3.0 PERFORMANCE REQUIREMENTS

3.1 The Contractor shall inspect to repair, re-preserve and reinstall (Vulcanize) Rubber on a total of 8 FAIRWATER BAFFLES (4 Port 538, 540, 542, and 544 and 4 Starboard 539, 541, 543, and 545) to meet the specifications of Reference (1) of Table B. After repairs, Contractor shall deliver back a total of 8 FAIRWATER BAFFLES (4 Port and 4 Starboard) to Pearl Harbor Naval Shipyard.

3.2 The Contractor’s work shall be governed by the completeness and quality of the work performed as summarized in paragraph 3.2.1, Table A, Service Delivery Summary.

3.2.1 Service Delivery Summary:

TABLE A			
	Primary Performance Requirement	Section/Notes	Performance Threshold
1	To Re-preserve and Reinstall (Vulcanize) 8 FAIRWATER BAFFLES IAW DWG 150-7066446	3.1	100% delivery and compliance

3.3 If additional work and/or materials are needed that will result in additional expense to the Government, the Contractor shall provide immediate notification to the FLCPH Contracting Officer.

3.4 References:

TABLE B		
Title		Section/Notes
1	DWG 150-7066446	General Notes 7021

4.0 GOVERNMENT FURNISHED PROPERTY AND SERVICES

4.1 PHNSY & IMF to ship FAIRWATER BAFFLES to the Contractor.

5.0 QUALITY ASSURANCE

5.1 The Contractor is responsible for developing, management self-approve, implementing and maintaining a written Quality Control Plan (QCP) that, at a minimum, identifies self-discovered and/or reported contractor caused potential and/or actual problems, determines causal analysis, and incorporates proper corrective actions to correct, both, the actual deficiency(ies) and the root causes(s). The management self-approval signature shall be clearly identified within the QCP.

5.1.1 The QCP shall also outline the Contractor's plan to ensure the quality of deliverables as outlined in this PWS (e.g. identify/include inspection point(s), personnel verification sign-offs of inspection point(s), etc.). 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.

5.1.2 The QCP shall require the Contractor to keep and maintain all associated written records generated as associated with the requirements of 5.1 and 5.1.1 and require a copy of all records to be made available to the TPOC upon completion of the contract performance period or upon TPOC's request, whichever is earlier.

6.0 CONTRACTOR QUALIFICATIONS/REQUIREMENTS

6.1 The Contractor shall have experience with Department of Defense (DoD) directives, regulations, policies and procedures.

6.2 **Security Requirements:** The Contractor employees must be United States citizens to inspect, repair and reinstall (vulcanize) rubber on the FAIRWATER BAFFLES. 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 **Confidentiality:** This project, all materials provided to the Contractor by the Government, test results, conclusions, and recommendations obtained thereof from the Contractor shall be considered Government property. The information shall not be disclosed, copied, modified, used (except to fulfill contract requirements) or otherwise disseminated to any other person or entity at any time to include, but not limited to, inclusion in any database external to the Government without Government's express consent.

7.0 RESPONSIBILITIES

7.1 The Contractor shall furnish sufficient qualified personnel to perform all work specified within this contract.

7.1.1 Place of Performance: Contractor's Facility

- 7.1.2 The Government (PHNSY & IMF) will ship the FAIRWATER BAFFLES to the contractor's facility. Upon completion of FAIRWATER BAFFLES repairs, Contractor shall deliver back the FAIRWATER BAFFLES to Pearl Harbor Naval Shipyard.

8.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

- 8.1 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the PHNSY & IMF via a secure data collection site.

Contracted services excluded from reporting are based on Product Services Codes (PSCs). The Excluded PSCs are:

- (1) W, Lease of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) 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>.

9.0 POINTS OF CONTACT

9.1 PHNS & IMF POC:

- a) 776 Project Superintendent (PS): Brian Yim, (808) 473-8000 X2483
- b) 776 Project Engineering and Planning Manager (PEPM): Eric Baquiro, (808) 473-8000 X2694
- c) 776 Project Material Manager: Kathy Maranan, (808) 473-8000 X 3774
- d) Technical Point of Contact (TPOC): Jonell Ishikawa, (808) 473-8000 X5393
- e) Financial Point of Contact (FPOC): Kristen Woo, (808) 473-8000 X6271