

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR Part 13 and FAR subpart 12.6, using Simplified Acquisition Procedures as supplemented with the additional information included in this notice. This announcement constitutes as the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION IS NOT AVAILABLE.

This request for quotation number is N00604-15-T-3164. This solicitation documents and incorporates provisions and clauses in effect through FAC 2005-83 and DFARS Change Notice 20150826. It is the responsibility of the Offeror to understand the applicable clauses and provisions. The clauses and provisions may be accessed in full text at <http://acquisition.gov/far/> and <http://www.acq.osd.mil/dpap/dfars/index.htm>. The NAICS code is 811219 and the small business standard is \$20.5M. The proposed contract action is for commercial items for which the Government intends to solicit and negotiate with only one source, Xcerra Corporation, under the authority of FAR 13.106-1(b)(1)(i). Interested parties may identify their interest and capability to respond to the requirement or submit offers. This notice of intent is not a request for competitive offers however, offers received before the closing response date will be considered by the Government. A determination by the Government not to compete this solicitation based upon responses to this notice is solely within the discretion of the Government. Information received will normally be considered solely for the purpose of determining whether to conduct a competitive procurement. The Small Business Office concurs with this solicitation.

The NAVSUP Fleet Logistics Center Pearl Harbor requests responses from qualified sources capable of providing annual preventive maintenance and remedial repair services for one LTX Attackmaster Synchro Test System in accordance with the Performance Work Statement (PWS).

Contract Line Item Number: 0001

Unit: 1

Unit of Issue: Group

Description: Preventive maintenance and remedial repair services in accordance with the PWS, 10/1/2015 to 9/30/2016.

Contract Line Item Number: 0002

Unit: 1

Unit of Issue: Group

Description: Travel for four preventive maintenance services and one emergency repair service. Travel shall be in accordance with Federal Acquisition Regulation 31.205-46 and the current Department of Defense Joint Travel Regulations.

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

52.204-7, System for Award Management

52.204-9, Personal Identity Verification of Contractor Personnel

52.204-13, System for Award Management Maintenance

52.209-2, Prohibition on Contracting with Inverted Domestic Corporations – Representation

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, including:

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

52.219-28, 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

52.222-36, Affirmative Action for Workers with Disabilities

52.222-50, Combating Trafficking in Persons

52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving  
52.225-13, Restrictions on Certain Foreign Purchases  
52.232-33, Payment by Electronic Funds Transfer- SAM  
52.223-5, Pollution Prevention and Right-to-Know Information  
52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification  
52.232-18, Availability of Funds  
52.232-39, Unenforceability of Unauthorized Obligations  
52.232-40, Providing Accelerated Payments to Small Business Subcontractors  
52.237-2, Protection of Government Buildings, Equipment, and Vegetation  
52.252-1, Solicitation Provisions Incorporated by Reference  
52.252-2, Clauses Incorporated by Reference

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

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  
252.203-7998, Confidentiality Agreements – Representation (Deviation 2015-O0010)  
252.203-7999, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (Deviation 2015-O0010)  
252.204-7003, Control Of Government Personnel Work Product  
252.204-7004 Alt A, System for Award Management Alternate A  
252.204-7008, Compliance with Safeguarding Covered Defense Information Controls  
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  
252.223-7006, Prohibition on Storage and Disposal of Toxic and Hazardous Materials  
252.223-7008, Prohibition of Hexavalent Chromium  
252.225-7001, Buy American Act and Balance of Payments Program  
252.225-7002, Qualifying Country Sources as Subcontractors  
252.225-7048, Export-Controlled Items  
252.225-7993, Prohibition on Contracting with the Enemy (Deviation 2014-O0020)  
252.232-7003, Electronic Submission of Payment Requests  
252.232-7006, Wide Area Workflow  
252.232-7010, Levies on Contract Payments  
252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel  
252.244-7000, Subcontracts for Commercial Items  
252.247-7023, Transportation of Supplies by Sea

Pursuant to FAR 52.232-18, funds are not presently available. The Government's obligation under the contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract. The notice of availability of funds issued pursuant to this clause will be posted at the NAVSUP FLC Norfolk web page at [http://www.navsupsup.navy.mil/navsup/ourteam/navsupgls/prod\\_serv/contracting/con\\_navsupflcn](http://www.navsupsup.navy.mil/navsup/ourteam/navsupgls/prod_serv/contracting/con_navsupflcn)

Offerors shall include with their quote a completed copy of:

- 1) If not available in System For Award Management, 52.212-3 Alt I, Offeror Representations and Certifications – Commercial Items

This announcement will close with quotes due at 12:00PM, Hawaii Time on Wednesday, September 16, 2015. Quotes shall provide a price breakdown of material, labor, and travel. Offerors shall email quotes to the Contracting Officer, Ryan Fernandez via email at [ryan.fernandez@navy.mil](mailto:ryan.fernandez@navy.mil). Offerors must be registered with SAM to be considered for award. The resultant contract will be firm-fixed-price, and award will be based on low price technically acceptable.

## PERFORMANCE WORK STATEMENT

### 1.0 BACKGROUND.

Pearl Harbor Naval Shipyard & Intermediate Maintenance Facility (PHNSY) is a US Navy regional industrial center that maintains, overhauls, and repairs various vessels of the U.S. Navy. Its industrial operations provide the U.S. naval forces with a wide range of services and resources located on the island of Oahu, Hawaii, with direct and indirect support to SSN 688 and 774 class submarines, surface vessels, and shore based activities in the Pacific. The Module Screening and Repair Activity (MSRA) provides specialized circuit module, board diagnostics, and repair capabilities for submarine combat command and weapon control systems for ship, fleet, and transient activities.

### 2.0 SCOPE.

The Contractor shall provide annual preventive maintenance and remedial repair services for one LTX Attackmaster Synchro Test System, serial number 6286.

### 3.0 PERFORMANCE REQUIREMENTS.

3.1 **Preventive Maintenance Service (PM).** Provide quarterly on-site PM. The Technical Point of Contact (TPOC) will schedule each PM with the Contractor.

3.1.1 Perform system diagnostics and necessary repairs to restore system to Original Equipment Manufacturer (OEM) specifications.

3.1.2 Measure and record system power supplies output voltage and noise. Perform necessary adjustments to OEM specifications.

3.1.3 Perform system verification procedures.

3.1.4 PM service provided shall be performed to ensure calibration accuracy, in accordance with OEM, over any two (2) yearly period and no less than 1200 elapsed hours of equipment operation.

3.1.5 Any replacement parts provided shall be new, rebuilt, or refurbished, and commercially available that meets OEM specifications. If new parts are not available and rebuilt/refurbished parts are provided, the TPOC shall be notified in writing. All rebuilt/refurbished parts shall be warranted by the Contractor as meeting or exceeding OEM specifications.

3.1.6 The Contractor shall ensure compatibility between any hardware repair modifications or parts replaced and resident software installed on the system.

### 3.2 Emergency Repair Service.

3.2.1 Provide unlimited telephone support. Within two business hours after receiving notification of trouble call, the Contractor shall respond and provide corrective procedures.

3.2.2 If telephone support and corrective procedures does not remedy the problem within two hours, the Contractor shall provide one on-site emergency repair and bring the equipment to full operational status within three business days of arrival.

3.2.2.1 Upon the completion of the emergency repair, the Contractor shall provide a report to the TPOC with the following information, at a minimum:

- a. Date and time notified.
- b. Date and time of arrival on-site.
- c. Type and serial numbers of equipment/components repaired.
- d. Narrative description of malfunction(s) identified, and action taken or parts replaced.
- e. Date and time system was functionally restored.

- f. Contractor reference number.
- 3.2.2.2 If on-site emergency repair does not remedy the problem, the Contractor shall provide a report to the TPOC with explanations for non-reparability and a statement that the equipment cannot be restored to full operational status.
- 3.2.3 ‘Critical repair parts’ are parts that affect the OEM published equipment specifications. The Contractor shall immediately advise the TPOC if critical repair parts are required and no commercial part source is available, and/or the affected parts cannot be manufactured, rebuilt, or refurbished and no alternative engineering solution exists to restore the equipment. If the Contractor determines that critical repair parts can be obtained, the actual delay in restoring the equipment shall not exceed 21 days from the date of the initial trouble call notification.
- 3.3 **Calibration Service.**  
The Contractor shall calibrate all equipment received by the TPOC. The Contractor shall return equipment with a certificate of calibration.
- 4.0 **QUALITY ASSURANCE.**  
The Contractor is responsible for implementing a Quality Control Plan that identifies and results in the correction of potential and actual problems to ensure the quality and fulfillment of service deliverables.
- 5.0 **GOVERNMENT FURNISHED PROPERTY.**  
None. The Contractor may use electrical wall outlets.
- 6.0 **CONTRACTOR REQUIREMENTS.**
- 6.1 Contractor personnel performing on-site must be U.S. citizens. Prior to on-site services, the Contractor shall provide the TPOC a written request (on company letterhead) for access to Joint Base Pearl Harbor-Hickam (JBPHH). The request shall include the full name of all Contractor personnel and their social security number, date of birth, place of birth, and citizenship, and a statement that the Contractor has verified this information and has supporting records on file available for examination if required.
- 6.2 Vehicles arriving in JBPHH shall have current State of Hawaii permits, licenses, safety checks, and insurance.
- 6.3 Data phones, phones with a camera features, and cameras of any type are not allowed within PHNSY.
- 6.4 Although this contract does not require a security clearance level, Contractor personnel shall not divulge, disclose, or communicate in any manner, any business sensitive/For Official Use Only (FOUO) information to any third party without prior written consent. Contractor personnel shall protect such information and treat it as strictly FOUO and shall abide by the security requirements of SECNAVINST 5510.36.
- 6.5 During performance, the Contractor shall make clear to all individuals they deal with that they are contract employees and not DoD employees.
- 6.6 Contractor employees shall clearly identify themselves as a Contractor (i.e. company shirt, pin, visible company identification) in a visible location on the front of exterior clothing and above the waist, (except when safety or health reasons prevent such placement) as to who their employer is. Identification badges shall be worn at all times when performing work, including while attending Government meetings and conferences that may take place outside the facility.
- 6.7 Contractor personnel shall comply with all PHNSY rules, regulations, and training that is applicable to conduct, safety, security, and procedures governing site entry and exit. Contractor personnel will be escorted when working in sensitive areas as required. The TPOC will make arrangements to provide escort service if required.

**6.8 Enterprise-Wide Contractor Manpower Reporting Application.**

6.8.1 The Contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the PHNSY 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) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

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

6.8.3 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>.

**7.0 PERFORMANCE LOCATION.**

7.1 Building number 683, Room 207, Naval Submarine Base, Joint Base Pearl Harbor-Hickam, Hawaii.

**7.2 Hours of Operations.**

7.2.1 Services shall be performed within the hours of operations between 06:30 - 15:00, Monday through Friday, excluding Federal Holidays.

7.2.2 Federal Holidays:

New Year's Day	1st of January
Birthday of Martin Luther King, Jr.	3rd Monday in January
Washington's Birthday	3rd Monday in February
Memorial Day	5th Monday in May
Independence Day	4th of July
Labor Day	1st Monday in September
Columbus Day	2nd Monday in October
Veterans Day	11th of November
Thanksgiving Day	4th Thursday in November
Christmas Day	25th of December

7.2.3 If the Federal holiday falls on a Saturday, the holiday is observed on the proceeding Friday. If the Federal holiday falls on a Sunday, the holiday is observed on the following Monday.

**8.0 POINTS OF CONTACT.**

**Financial Point of Contact.** Mary Rivad: 808-473-8000 x 3114; [mary.rivad@navy.mil](mailto:mary.rivad@navy.mil)  
**TPOC.** Phillip A. Lewis: 808-473-8000 x 4633 or 2182; [phillip.a.lewis@navy.mil](mailto:phillip.a.lewis@navy.mil)