

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. N40085-16-T-4664	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 08-Sep-2016	PAGE OF PAGES 1 OF 9
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY NAVFAC MID ATLANTIC PWD NEWPORT BLDG 1SIMONPIETRI DRIVE NAVAL STATION NEWPORT NEWPORT RI 02841-1712 TEL: _____ FAX: _____	CODE N40085	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE _____ See Item 7 TEL: _____ FAX: _____
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9. FOR INFORMATION CALL:	A. NAME ALEXANDER OLARTE	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 401-841-1575
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

Provide all labor, materials, transportation, equipment, supplies and supervision to replace access main entrance doors as described in the Statement of Work (SOW), complete and ready for use.

11. The Contractor shall begin performance within 30 calendar days and complete it within 100 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. *(See _____.)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by _____ *(hour)* local time _____ *(date)*. If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	B1173 Repair Exterior Doors FFP Provide all labor, materials, transportation, equipment, supplies and supervision to replace access main entrance doors as described in the SOW, complete and ready for use FOB: Destination	1	Job		

NET AMT

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	Government	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	100 dys. ADC	1	NAVFAC MID ATLANTIC BETHANY COLLARD BLDG 1, SIMONPIETRI DRIVE NEWPORT RI 02841-0000 401-841-7611 FOB: Destination	N44211

Section G - Contract Administration Data

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards OCT 2015
 52.204-16 Commercial and Government Entity Code Reporting JUL 2015
 52.204-18 Commercial and Government Entity Code Maintenance JUL 2015
 52.209-6 Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment OCT 2015
 52.209-10 Prohibition on Contracting With Inverted Domestic Corporations NOV 2015
 52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items). MAR 2016
 52.216-6 Price Redetermination-Retroactive OCT 1997
 52.219-28 Post-Award Small Business Program Rerepresentation JUL 2013
 52.222-3 Convict Labor JUN 2003
 52.222-21 Prohibition Of Segregated Facilities APR 2015
 52.222-26 Equal Opportunity APR 2015
 52.222-36 Equal Opportunity for Workers with Disabilities JUL 2014
 52.222-41 Service Contract Labor Standards MAY 2014
 52.222-50 Combating Trafficking in Persons MAR 2015
 52.222-55 Minimum Wages Under Executive Order 13658 DEC 2015
 52.223-1 Biobased Product Certification MAY 2012
 52.223-2 Affirmative Procurement of Biobased Products Under Service and Construction Contracts SEP 2013
 52.223-4 Recovered Material Certification MAY 2008
 52.223-5 Pollution Prevention and Right-to-Know Information MAY 2011
 52.223-9 Estimate of Percentage of Recovered Material Content for EPA-Designated Items MAY 2008
 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts MAY 2008
 52.223-18 Encouraging Contractor Policies To Ban Text Messaging While Driving AUG 2011
 52.225-13 Restrictions on Certain Foreign Purchases JUN 2008
 52.232-33 Payment by Electronic Funds Transfer--System for Award Management JUL 2013
 52.233-3 Protest After Award AUG 1996
 52.233-4 Applicable Law for Breach of Contract Claim OCT 2004
 52.236-2 Differing Site Conditions APR 1984
 52.236-3 Site Investigation and Conditions Affecting the Work APR 1984
 52.236-5 Material and Workmanship APR 1984
 52.236-6 Superintendence by the Contractor APR 1984
 52.236-7 Permits and Responsibilities NOV 1991
 52.236-9 Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements APR 1984
 52.236-12 Cleaning Up APR 1984
 52.236-13 Accident Prevention NOV 1991
 52.236-15 Schedules for Construction Contracts APR 1984
 52.236-26 Preconstruction Conference FEB 1995
 52.236-27 Site Visit (Construction) FEB 1995
 252.201-7000 Contracting Officer's Representative DEC 1991
 252.203-7000 Requirements Relating to Compensation of Former DoD Officials SEP 2011
 252.223-7006 Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials SEP 2014
 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports JUN 2012
 252.232-7010 Levies on Contract Payments DEC 2006

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

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

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or “Not applicable.”)

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

(End of clause)