

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N62473-16-D-4006</b>	2. DELIVERY ORDER/ CALL NO. <b>0004</b>	3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2016 Jun 30</b>	4. REQ./ PURCH. REQUEST NO. <b>ACQR4334337</b>	5. PRIORITY <b>DO-C2</b>
--	--	--	---	-----------------------------

6. ISSUED BY NAVFAC SOUTHWEST SAN DIEGO FEAD/CODE ROPMD NAVAL BASE SAN DIEGO 2730 MCKEAN ST BLDG 121 SAN DIEGO CA 92136	CODE <b>N62473</b>	7. ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
--	--------------------	---	------	---

9. CONTRACTOR LARGO DEVELOPMENT INC PAUL LAREZ 125 E ORANGE HEIGHTS LN CORONA CA 92881-8203	CODE <b>4XDT7</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7 WAWF 252.232.7006
---	-------------------	----------	---	---	--------------------	---

14. SHIP TO NAVFAC SOUTHWEST MELISSA VINCENT SAN DIEGO FEAD/CODE ROPMD NAVAL BASE SAN DIEGO 2730 MCKEAN ST BLDG 121 SAN DIEGO CA 92136	CODE <b>N62473</b>	15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE DFAS CLEVELAND CLEVELAND NORFOLK ACCOUNTS PAYABLE PO BOX 998022 CLEVELAND OH 44199-8022	CODE <b>N68732</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
--	--------------------	---	--------------------	--

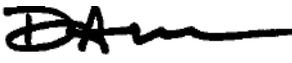
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF: KP 06/14/2016

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 619-532-4505 EMAIL: denise.arenson@navy.mil BY: DENISE D. ARENSEN		25. TOTAL	\$207,603.64
		CONTRACTING / ORDERING OFFICER	26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	--------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
--------------------	--

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

## Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$207,603.64	\$207,603.64 NTE

238990 JOB ORDER CONTRACT

FFP

IGF::OT::IGF X004 B-3544 Welcome Center Replace Air Handler A/C 60-Ton Building Mechanical System in accordance with RFI Question dated 05/31/2016 and SOW dated 03/24/2016 under the Davis Bacon Wages CA 160001 Mod 05 dated 3/18/16.

FOB: Destination

PURCHASE REQUEST NUMBER: ACQR4334337

---

NET AMT

\$207,603.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101					\$0.00

ACRN AA B3544 WELCOME CTR 30-TON HVAC

FFP

Funding Doc. No.: N0024216RC022AG CUSTOMER ACRN AA

FOB: Destination

MILSTRIP: N0024216RC022AG

---

NET AMT \$0.00

ACRN AA \$207,603.64

CIN: 00000000000000000000000000000000

SOW & RFIS

**N62473-16-D-4006-X004**

**B3544 WELCOME CTR 30-TON HVAC NBSD**

**DATE: 05/31/2016**

**RFI QUESTIONS & ANSWERS**

CONTRACTOR: LARCO

**Question #1**

HVAC Sub's are finding that the outdoor unit is 60-Ton but the inside Air Handler motors is designed for a 30-Ton Unit. Should a 60-Ton Unit be replaced, or should a 30-Ton Unit be installed?

Contractor Proposed Solution: Install new 30-Ton Unit.

**Answer #1**

The Government concurs with Contractors proposed solution. Verify all components will match the new 30-Ton Unit for a fully functional system. Reference: Email dated 6/9/2016, signed by FEAD SD CM: Cary M.

Original Date: 3/24/16

Revised Date: N/A

MET: Craig Steepleton P.E. Maximo# CF6FV6

STATEMENT OF WORK

Project Number:	CF6FV6
Project Title:	B3544-Replace Split System air conditioning unit (AHU-1/ACCU-1)

This project consists of the following construction work:

1. Replace (1) existing air cooled condensing unit and accessory system components.
2. Replace (1) existing air handling unit and accessory system components.

3. Provide direct digital control (DDC) components for new split system A/C system connected to existing building automation system (BAS).

Attachments (on CD):

1. Not used

References:

The contractor shall perform the work in accordance with latest edition of the criteria, code and standards listed below and its references within. The contractor shall perform the work in accordance with local, state, and national codes and standards as applies if not covered by criteria, code and standards list below:

- ... International Mechanical Code (IMC)
- ... International Plumbing Code (IPC)
- ... Unified Facilities Guide Specifications (UFGS)
- ... Ashrae 90.1 energy conservation code
- ... Ashrae 62.1 ventilation code
- ... Ashrae Handbooks
- ... NFPA 70, National Electrical Code
- ... NFPA 90A, Installation of HVAC Systems
- ... NFPA 101, Life Safety Code
- ... UFC-1-200-01, General Building Requirements
- ... UFC-1-900-01, Methods of Recycling of Demolition Waste
- ... UFC-3-400-10N, Mechanical Engineering
- UFC-3-410-01, HVAC
  
- ... UFC-3-420-01, Plumbing Systems
- ... UFC 3-450-01, Noise and Vibration Control
- ... UFC-4-010-01, DoD Minimum Antiterrorism Standards For Buildings

Point of Contact at Site: Rudy Ornelas, (619) 556-2202, [rodolfo.a.ornelas@navy.mil](mailto:rodolfo.a.ornelas@navy.mil)

Description of Work

The Contractor shall field verify all existing conditions prior to any work. The contractor shall provide all planning, labor, transportation, equipment, supplies, materials, labor, management and supervision as required to complete the activities associated with this statement of work as approved by NAVFAC. All interior and exterior work may be done during normal business hours as approved by the building manager, with proper clearances and escorts as applies. Phasing plans are not required to be submitted however the Contractor may use a phasing plan as long as it is approved by the NAVFAC Facility Maintenance Specialist (FMS).

Demolition –

- a. Remove (1) existing 60Ton air cooled condensing unit (E)ACCU-1 located outside of the mechanical room in the mechanical yard complete to include electrical connection(s), means of disconnect, refrigerant piping, and supports as required to accommodate the condensing unit per the new scope.
- b. Remove (1) existing 60Ton indoor air handling unit (E)AH-1 complete to include variable frequency drive (VFD), electrical connection(s), means of disconnect, piping connections, ductwork connections, and supports as required to accommodate the indoor air handling unit per the new scope. The existing associated interior ductwork and accessories shall be maintained as is to fullest extent possible. The removed air handler and accessories which are removed shall be properly disposed of and/or recycled as applies.
- c. Remove (1) existing 7.5hp return fan motor and fan assembly complete to include variable frequency drive (VFD), electrical connections, ductwork connections, and control elements.

New work -

- a. Provide facility(s) for temporary air conditioning unit(s) as required to cool and heat all the spaces associated with and served by (E)AH-1/(E)ACCU-1. Temporary facilities shall include, but not limited to electrical power, tie-in to existing ductwork, outdoor air accommodations, filter(s), drain(s), stand-alone controls, and all accessories required for a continuous and fully functioning air conditioning system serving all the spaces associated with (E)AH-1.
- b. Provide (1) 60Ton air cooled condensing unit ACCU-1 located outside of the mechanical room in the mechanical yard complete to include electrical connection(s), means of disconnect, refrigerant piping, supporting structure(s), and accessories required for proper operation of the new HVAC system. Existing supports which are not used as part of the new condensing unit installations shall be removed, ground flush with existing surfaces, patched and finished to match surrounding surfaces. Provide modifications to existing equipment pad only as required for the new condensing unit installations. Refrigerant piping shall be insulated and jacketed per the governing criteria. The condensing unit shall be 208V/3phase power. Install per the manufacturers written recommendations.
- c. Provide (1) 60Ton indoor air handling unit AH-1 complete to include the following: 15hp supply fan/motor and VFD 11,670cfm @ 4.72in.wg.TSP, 208V/3 $\phi$ , and 2670cfm minimum OA. 7- 1/2hp return fan/motor and VFD 11,670cfm @ 1.25in.wg.TSP, 208V/3 $\phi$ . MERV-8 outside air filter(s), MERV-13 final filter(s), return/outside air mixing box, fan/motor section, discharge section, 375MBH @ 25gpm @ 180DegF EWT heating hot water coil and section, 281MBH total-207.5MBH sensible DX cooling coil and section, access doors with window(s) and safety latches. Provide electrical connection(s), disconnects, refrigerant piping, piping connections, ductwork connections, sensor(s), switches, damper(s)/actuator(s), isolators, supports, and all accessories for full operation of the new HVAC system. Provide fully functioning outside air dry bulb economizer. Connect new air handling unit and return fan/motor to existing ductwork within the mechanical room as required to accommodate the new configuration of the HVAC system. Provide modifications to existing return ductwork and heating hot water piping to include sensors, control elements, and accessories throughout the mechanical room as required for new installations and make connection to new return fan and new air handler. Provide new copper condensate drain piping and make

- connection to existing condensate drain header for positive drainage. Provide modifications to existing equipment pad only as required for the new air handling unit installations. Existing supports which are not used as part of the new air handling unit installations shall be removed, ground flush with existing surfaces, patched and finished to match surrounding surfaces. Refrigerant piping shall be insulated and jacketed per the governing criteria. The air handling equipment shall be 208V/3phase power. Install per the manufacturers written recommendations.
- d. Provide DDC controls for new return fan and new split HVAC system connected to the existing central DDC control panel located in the mechanical room. Provide DDC control point configuration and programming, graphical interface configuration and programming, and Area Wide Energy Management System (AWEMS) front end programming as required. DDC hardware shall be UL-916 rated. Use controllers in a distributed control manner. The total number of I/O hardware points shall not exceed 48 in any controller. Provide sufficient memory for each controller to support required control, communication, trends, alarms, and messages.
  - e. Provide patching, sealing, and finishing of wall surfaces involved with the scope of this project to match surrounding surfaces as applies. Piping which penetrates fire rated walls shall be completely sealed to maintain fire resistance integrity as required by Code.
  - f. Provide equipment tags which correspond to the identifiers shown on the construction documents for each piece of equipment.
  - g. Provide Testing, Adjusting and Balancing Bureau (TAB) or National Environmental Balancing Bureau (NEBB) Certified Testing, Adjusting and Balancing for the newly installed HVAC equipment. Submit the Air Balance report to NAVFAC for review and approval. All HVAC air systems, both new and retrofit, shall be tested, adjusted, and balanced in accordance with NEBB or AABC standards. As part of any TAB air balancing effort, acceptable air quantity variations shall be 0 to -10% for exhaust systems and 0 to +10% for supply air systems.
  - h. Provide commissioning activities such as performance verification tests, pre-functional performance tests, and functional performance tests of the newly installed building systems per the criteria in the Unified Facilities Criteria (UFC), and the Unified Facilities Guide Specifications (UFGS).
  - i. Provide a formal 2-hour on-site training session instructing operator(s) and base maintenance personnel in the operation and maintenance of the new system(s), including operation and maintenance of control panel(s), disconnects and all other system components. Instruct personnel in removal and installation of all main and accessory equipment and control components, including electrical and control elements. At the time of training the Contractor shall furnish, for all the equipment specified and used as part of the work associated with the scope of this project, operation and maintenance manuals, record drawings and recommended spare parts lists for operation and maintenance of system(s).

#### General -

- a. The HVAC systems shall comply with the latest edition of the International Mechanical Code, International Plumbing Code, ASHRAE Standards, National Electrical Code, National Fire Protection Association Publications, International Building Code, and California Title 24 or ASHRAE 90.1 energy efficiency standards (the more stringent of the two) also comply with California Energy Commission (CEC) efficiency rating

requirements as stated in Ca. AB 970 Title 24 (TYP.). Noise levels in all areas served (supply, return, and exhaust) by a mechanical system shall comply with ASHRAE Design Guidelines for HVAC related background sound in rooms as indicated in the lasted ASHRAE Fundamentals Handbook; the RC-rating method shall be utilized (TYP.). Provide units factory assembled, designed, tested, with ducted air distribution and rated in accordance with ARI 210/240 or ARI 340/360. Refrigerant piping size shall be per the manufacturer's recommendations. Insulate refrigerant piping suction lines and condensate drain. Provide ARI 430 certified fans and ARI certified coils. Provide stainless steel, positive draining condensate drain pan.

Do not secure the work site if no work is being

performed. General Information

In addition to all information included in your basic contract, the following additional information is provided:

1. Outages - If an outage is required, the Contractor shall submit a written request to the Government with the information indicated on the Outage Request Form along with a floor plan of all affected areas. This information is required 30 days in advance of the needed outage.
2. Design Drawings/As-Built Drawings – required.
3. Lead/Asbestos - The Contractor is responsible for conducting any asbestos and/or lead testing that they feel is prudent given the scope of work for this project.
4. Equipment - Any equipment removal, alteration or reinstallation, must be coordinated with the Construction Manager. The Contractor is responsible to cap any utility lines.
5. Final Clean-up - Before acceptance and final payment, the Contractor shall remove temporary structures and equipment, thoroughly clean and wipe down all surfaces, sweep roof and floor and/or other impacted surfaces (top side of ceilings, support beams, etc.) to clear all rubbish, excess materials, and work residue. All work areas shall be left in a neat and presentable condition after the completion of work.
6. Submittal Requirements - Within seven (7) calendar days of contract award and prior to first payment, the Contractor shall submit a Pre-Construction package (2 hard copies and 2 CDs) to the Government. Pre-Construction package to include the following documents:
  - ... Demolition Plan
  - ... Accident Prevention Plan with Hazard Analysis
  - ... Job Specific Quality Control Plan
  - ... Construction Schedule
  - ... Equipment and material
  - ... Installation, operation, and maintenance manual (upon approved equipment and material submittal)
  - ... Asbestos/Lead Testing Plan (as required)
  - ... Asbestos/Lead Abatement Plan (as required)
  - ... Material Safety Data Sheets (as required)
  - ... Project Solid Waste Management Plan that identifies all recyclable material and disposal methods of all material in accordance with COMNAVREGSW INSTRUCTION 11350.1 (as required)
  - ... Lay Down Request (as required)
  - ... Traffic Control Plan (as required)

... Road Closure Requests (as required)

\*\*\*Allow 14 calendar days for government review and acceptance of all submittals.

7. Normal work hours prevail. Do not secure the work site if no work is being performed. Performance Period

1. *Full performance of this contract shall be completed in 6 weeks from award date.*

End of Document

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 30-JUN-2016 TO 31-DEC-2016	N/A	NAVFAC SOUTHWEST MELISSA VINCENT SAN DIEGO FEAD/CODE ROPMD NAVAL BASE SAN DIEGO 2730 MCKEAN ST BLDG 121 SAN DIEGO CA 92136 619-556-6203 FOB: Destination	N62473
000101	N/A	N/A	N/A	N/A

## Section 00700 - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

## 52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within **15** calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **12/31/2016**. \* The time stated for completion shall include final cleanup of the premises.

(End of clause)

## 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of **\$ 200.00** [for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

## 52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

## 52.228-15 PERFORMANCE AND PAYMENT BONDS--CONSTRUCTION (OCT 2010)

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

Original contract price means the award price of the contract; or, for requirements contracts, the price payable for the estimated total quantity; or, for indefinite-quantity contracts, the price payable for the specified minimum quantity. Original contract price does not include the price of any options, except those options exercised at the time of contract award.

(b) Amount of required bonds. Unless the resulting contract price is \$150,000 or less, the successful offeror shall furnish performance and payment bonds to the Contracting Officer as follows:

(1) Performance bonds (Standard Form 25). The penal amount of performance bonds at the time of contract award shall be 100 percent of the original contract price.

(2) Payment Bonds (Standard Form 25-A). The penal amount of payment bonds at the time of contract award shall be 100 percent of the original contract price.

(3) Additional bond protection. (i) The Government may require additional performance and payment bond protection if the contract price is increased. The increase in protection generally will equal 100 percent of the increase in contract price.

(ii) The Government may secure the additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(c) Furnishing executed bonds. The Contractor shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer, within the time period specified in the Bid Guarantee provision of the solicitation, or otherwise specified by the Contracting Officer, but in any event, before starting work.

(d) Surety or other security for bonds. The bonds shall be in the form of firm commitment, supported by corporate sureties whose names appear on the list contained in Treasury Department Circular 570, individual sureties, or by other acceptable security such as postal money order, certified check, cashier's check, irrevocable letter of credit, or, in accordance with Treasury Department regulations, certain bonds or notes of the United States. Treasury Circular 570 is published in the Federal Register or may be obtained from the U.S. Department of the Treasury, Financial Management Service, Surety Bond Branch, 3700 East West Highway, Room 6F01, Hyattsville, MD 20782. Or via the internet at <http://www.fms.treas.gov/c570/>.

(e) Notice of subcontractor waiver of protection (40 U.S.C. 3133(c)). Any waiver of the right to sue on the payment bond is void unless it is in writing, signed by the person whose right is waived, and executed after such person has first furnished labor or material for use in the performance of the contract.

(End of clause)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS  
(JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

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).

**Navy Construction / Facilities Management Invoice**

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

**DoDAAC is N62473 / ROPMD**

**Pay Official DoDAAC is N68732**

(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	<b>N68732</b>
Issue By DoDAAC	<b>N62473 / ROPMD</b>
Admin DoDAAC	<b>N62473 / ROPMD</b>
Inspect By DoDAAC	<b>N62473 / ROPMD</b>
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	<b>N62473 / ROPMD</b>
Accept at Other DoDAAC	_____
LPO DoDAAC	<b>N62473 / ROPMD</b>
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(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.

[NAVFAC\\_SW\\_ROPMD\\_INSPECTOR@NAVY.MIL](mailto:NAVFAC_SW_ROPMD_INSPECTOR@NAVY.MIL)

(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.

[florcerpida.castro@navy.mil](mailto:florcerpida.castro@navy.mil) / Flor Castro 619-556-6967

[julie.mata@navy.mil](mailto:julie.mata@navy.mil) / Julie Mata 619-556-6432

[nancy.e.turner@navy.mil](mailto:nancy.e.turner@navy.mil) / Nancy Turner 619-556-6952

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

(End of clause)

