

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD)		4. REQUISITION/PURCH REQUEST NO. N6945015R1090		5. PRIORITY DO-C2			
6. ISSUED BY NAVFAC SOUTHEAST, IPT GULFCOAST, BLDG 903, PO BOX 30, NAS JACKSONVILLE, FL 32212 POC: Kendra McMahon, Contract Specialist, 904-542-6934			CODE N69450		7. ADMINISTERED BY (If other than 6) AVFAC SOUTHEAST, PWD PENSACOLA, 310 JOHN TOWER ROAD, B-3560, NAS PENSACOLA, FL 32508			CODE N00204		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR NAME AND ADDRESS			CODE		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHED		11. X 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 WAWF Clause						
			14. SHIP TO SEE SCHEDULE		CODE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND, ACCOUNTS PAYABLE, 1240 E 9TH ST. CLEVELAND, OH 44199			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	

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. Reference your _____ furnish the following on terms specified herein. 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.
	PURCHASE	<input type="checkbox"/>	

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

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	(SEE PAGE 2)				\$0.00
					\$0.00
					\$0.00

*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 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$0.00
		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. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
		31. PAYMENT		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		COMPLETE		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		
			FINAL		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

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COMPLETE THE BELOW PRICING SCHEDULE

Item 0001: Base Bid Building 223 Window Replacement & Repair, Naval Air Station Pensacola

Basis of Bid for Item 0001 shall be the Total Amount for Item 0001 in accordance with the drawings and specifications for Building 223 Window Replacement & Repair, Naval Air Station Pensacola, but not including the work indicated or specified to be provided under any other Bid Item.

Description of Work: The work consists of repair and replacement of exterior windows, removal of paint and repainting existing windows to be retained, repair of damaged brick and/or stone masonry around windows on interior/exterior of building, and miscellaneous associated items as identified in the plans and specifications.

Removal and disposal of hazardous material will be required (reference Asbestos & Lead Paint Surveys).

The performance period (includes time for bond approval) for the work required by Base Bid Item 0001 shall be **365** calendar days from task order award.

Total Amount for Item 0001 Base Bid: Bldg 223 Renovation: \$_____

Item 0002: Base Bid Building 606 Window Replacement & Repair, Naval Air Station Pensacola

Basis of Bid for Item 0002 shall be the Total Amount for Item 0002 in accordance with the drawings and specifications for Building 606 Window Replacement & Repair, Naval Air Station Pensacola, but not including the work indicated or specified to be provided under any other Bid Item.

Description of Work: The work consists of repair and replacement of exterior windows, removal of paint and repainting existing windows to be retained, repair of damaged brick and/or stone masonry around windows on interior/exterior of building, and miscellaneous associated items as identified in the plans and specifications.

Removal and disposal of hazardous material will be required (reference Asbestos & Lead Paint Surveys).

The performance period (includes time for bond approval) for the work required by Base Bid Item 0002 shall be **365** calendar days from task order award.

Total Amount for Item 0002: Base Bid: Bldg 606 Renovation \$_____

Item 0003: Base Bid Building 40 Window Replacement & Repair, Naval Air Station Pensacola

Basis of Bid for Item 0003 shall be the Total Amount for Item 0003 in accordance with the drawings and specifications for the Building 40 Window Replacement & Repair, Naval Air Station Pensacola, but not including the work indicated or specified to be provided under any other Bid Item.

Description of Work: The work consists of repair and replacement of exterior windows, removal of paint and repainting existing windows to be retained, repair of damaged brick and/or stone masonry around windows on interior/exterior of building and miscellaneous associated items as identified in the plans and specifications.

Removal and disposal of hazardous material will be required (reference Asbestos & Lead Paint Surveys).

The performance period (includes time for bond approval) for the work required by Base Bid Item 0003 shall be **365** calendar days from task order award.

Total Amount for Item 0003: Base Bid: Bldg 40 Renovation \$_____

Item 0004: Option 1 Building 38 Window Replacement & Repair, Naval Air Station Pensacola

Basis of Bid for Item 0004 shall be the Total Amount for Item 0004 in accordance with the drawings and specifications for Building 38 Window Replacement & Repair, Naval Air Station Pensacola, but not including the work indicated or specified to be provided under any other Bid Item.

Description of Work: The work consists of repair and replacement of exterior windows, removal of paint and repainting existing windows to be retained, repair of damaged brick and/or stone masonry around windows on interior/exterior of building and miscellaneous associated items as identified in the plans and specifications.

Removal and disposal of hazardous material will be required (reference Asbestos & Lead Paint Surveys).

The performance period (includes time for bond approval) for the work required by Option 1 Item 0004 shall be an additional **60** calendar days, if exercised.

Total Amount for Item 0004 Option 1: Bldg 38 Renovation: \$_____

Item 0005: Option 2 Building 73 Window Replacement & Repair, Naval Air Station Pensacola

Basis of Bid for Item 0005 shall be the Total Amount for Item 0005 in accordance with the drawings and specifications for Building 73 Window Replacement & Repair, Naval Air Station Pensacola, but not including the work indicated or specified to be provided under any other Bid Item.

Description of Work: The work consists of repair and replacement of exterior windows, removal of paint and repainting existing windows to be retained, repair of damaged brick and/or stone masonry around windows on interior/exterior of building and miscellaneous associated items as identified in the plans and specifications.

Removal and disposal of hazardous material will be required (reference Asbestos & Lead Paint Surveys).

The performance period (includes time for bond approval) for the work required by Option 2 Item 0005 shall be an additional **60** calendar days, if exercised.

Total Amount for Item 0005 Option 2: Bldg 73 Renovation: \$_____

Item 0006: Option 3 Building 627 Window Replacement & Repair, Naval Air Station Pensacola

Basis of Bid for Item 0006 shall be the Total Amount for Item 0006 in accordance with the drawings and specifications for Building 627 Window Replacement & Repair, Naval Air Station Pensacola, but not including the work indicated or specified to be provided under any other Bid Item.

Description of Work: The work consists of repair and replacement of exterior windows, removal of paint and repainting existing windows to be retained, repair of damaged brick and/or stone masonry around windows on interior/exterior of building and miscellaneous associated items as identified in the plans and specifications.

Removal and disposal of hazardous material will be required (reference Asbestos & Lead Paint Surveys).

The performance period (includes time for bond approval) for the work required by Option 3 Item 0006 shall be an additional **60** calendar days, if exercised.

Total Amount for Item 0006 Option 3: Bldg 627 Renovation: \$_____

Bid Summary

Total Item 0001: Base Bid.....	\$_____
Total Item 0002: Base Bid	\$_____
Total Item 0003: Base Bid	\$_____
Total Item 0004: Option 1	\$_____
Total Item 0005: Option 2	\$_____
Total Item 0006: Option 3	\$_____
Grand Total:	\$_____

1.2 BID NOTES

- 1.2.1 The Bid Options included in the solicitation (Item 0004: Option 1, Item 0005: Option 2, and Item 0006: Option 3) are capable of being exercised at the discretion of the Government if funding is available. All work can be performed concurrently (i.e., work on the base bid and any option exercised may be performed at the same time).
- 1.2.2 Bid Options (Item 0004: Option 1, Item 0005: Option 2, and Item 0006: Option 3) may be exercised up to 90 calendar days after contract award. An additional 60 days shall be added to the contract completion date (CCD) for each option that is exercised. The CCD for all three base bid items is a total of 365 calendar days from contract award.
- 1.2.3 A firm fixed price is required for all the options and bid items. No provision is made for economic price adjustment. The Government intends to evaluate all options and has included the provision of FAR 52.217-5, Evaluation of Options (JUL 1990) in Section 0700 of the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise option(s).
- 1.2.4 In the event there is a difference between a unit price and extended total, the unit price will be held to be the intended bid. If the bidder shows only the total price but fails to enter a unit price, the total divided by the estimated quantity will be held to be the intended unit price.
- 1.2.5 This solicitation contains provision 5252.228-9302 Bid-Guarantee Clause and 5252.228-9305. Offerors shall provide bonding as specified within these provisions/clauses.