SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
	26

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N0016726Q11130001	11 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Arnel Ngo	7574782013	30 Jun 2026 12:00 PM

9. ISSUED BY CODE N00167

NSWC CARDEROCK
CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD
BETHESDA, MD 20817-5700
UNITED STATES
Arnel Ngo, Email: arnel.a.ngo.civ@us.navy.mil Telephone: 7574782013

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

- ☒ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 337214

SIZE STANDARD: 1100

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING
☐ SEE SCHEDULE		☐	14. METHOD OF SOLICITATION: ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Section A - Solicitation/Contract Form

South Florida Ocean Measurement Facility (SFOMF) Furniture

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

SFOMF AIS Furniture

Schedule and Specifications

1.1 Furniture Schedule - Building 40

- Cable Room:

  Two (2) 6'x6' L-Shape stations.

- Team Office:

  Six (6) L-Shape stations, sizes as per layout

- Team Lead Office:

  One (1) 9'x9' L-Shape stations

1.2 Furniture Schedule - Building 10

- Reception:

  One (1) 7'x9' station

- Office 105:

  One (1) 6'x8' station

  One (1) 5'-6"x8' station

- Office 106:

  One (1) 8'-5"'x4'-6" station

  One (1) 6'-5"x6'-5" station

  One (1) 6'-5"x6' station

- Open Area:

  Four (4) 9'x8' L-Shape stations

  Four (4) 10'x11' L-Shape stations

  One (1) 5'6"H x 2'-6"W non-powered panel with hinges

1.3 Station Components

- Each workstation shall include, but is not limited to, the following components from the AIS DIVI collection, with finishes to match the 2025 installation: Fabric- Rainfall Shore; Laminate- White Chocolate; Paint- Inner tone; Grommets- White

  Fabric-covered panels

  Curve linear worksurfaces

  Box/Box/File (BBF) and File/File (FF) pedestals

Duplex receptacles and associated power components (base-in feeds, power poles)

Overhead hutches or shelving units

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	B40 Cable Room- Two (2) L-Shape Stations 6'x6' IAW the Furniture Specification and schedule. Each Workstation to Include: Curve linear worksurfaces, (1) BBF/ FF Pedestals, (2) Duplex receptacles, (1) Pencil Drawer, 66" high panels, Powered on wall spine only, Includes (2) base in feeds* Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Lot		
0002	B40 Team Office- Six (6) Stations L-Shape IAW the Furniture Specification and schedule and NAVSEA BLDG 40 Layout. In each workstation to include: Curve linear worksurfaces, (1) BBF/ FF Pedestals, (2) Duplex receptacles, (1) Open shelf, (1) Pencil drawer, 66" high panels on back spine, 50" high on dividers, Powered on wall spine only. Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Lot		
0003	B40 Team Lead Office- 1 Station L-Shape IAW the Furniture Specification and schedule and the NAVSEA BLDG 40 Layout. Includes: Curve linear worksurfaces, (1) BBF Pedestal, (1) 2 drawer lateral file 42" wide, (1) Open shelf 36" wide, (1) Pencil drawer, (2) Duplex Receptacles, 42" high panels along widowed wall, 66" high panels along back wall with ONE electrified. Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Each		
0004	B40 Load/Delivery/Installation of furniture Pricing Arrangement: Firm Fixed Price	1	Lot		
0005	B10 Reception- One (1) Station L-Shape 7'x9' IAW the Furniture Specification and schedule. Includes (1) BBF pedestal, (1) 2 drawer lateral 36", (1) Pencil drawer, 42" high panels to accommodate transaction top, 32" high panels on windowed wall, (1) Base infeed*, (2) Duplex receptacles. Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Each		
0006	B10 Office 105 - Two (2) Stations L-Shape: One (1) 6'x8' station and One (1) 5'-6"x8' station IAW the Furniture Specification and schedule. Each station includes: Curve linear worksurfaces, (1) BBF, (1) 2 drawer lateral file, (2) Duplex receptacles, (1) Pencil drawer, 66" high panels along spine with one as divider, Dropping down to (1) 50" high wing/ end panels, Powered on wall spine only, Includes (1) base in feed. Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Lot		

0007	B10 Office 106-3 Stations L-Shape: One (1) 8'-5"'x4'-6" station, One (1) 6'-5"x6'-5" station, and One (1) 6'-5"x6' station IAW the Furniture Specification and Schedule. Each station includes: Curve linear worksurfaces, (1) BBF, (1) 2 Drawer lateral file, (2) Duplex receptacles, (1) Open shelf, (1) Pencil drawer, 58" high panels, 58" high wing/ divider, Powered on wall spine only, Includes (1) base in feed* Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Lot		
0008	B10 Open Area/115 L-Shape Stations: 1. Four (4) 9'x8' L-Shape stations, 66" high Panels, Each station includes: Curve linear worksurfaces, (1) BBF Pedestals/ 2 drawer lateral file 36", (2) Duplex receptacles, (1) Open shelf, Pencil Drawer 2. Four (4) 10'x11' L-Shape stations IAW the Furniture Specification and Schedule. Each station includes: Curve linear worksurfaces, (1) BBF Pedestals/ 2 drawer lateral file 36", (2) Duplex receptacles, (1) Open shelf, 66" high panels except along windowed wall which is 42" high. Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Lot		
0009	B10 - One (1) 5'6"H x 2'-6"W non-powered panel with hinges IAW the Furniture Specification and Schedule. Internal Number: 1000000855 Pricing Arrangement: Firm Fixed Price	1	Each		
0010	B10 Load/Delivery/Installation of furniture Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 1001	B10 - Break down existing 12 Cubicles from Office 105, 106, reception and Open bull pen area. Dispose all removed furniture off-site and in accordance with all local, state, and federal regulations. Pricing Arrangement: Firm Fixed Price	1	Lot		

Section C - Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT (PWS)

OFFICE FURNITURE AND INSTALLATION

1. DESCRIPTION OF SERVICES/INTRODUCTION

The Contractor shall provide all project management, supervision, labor, materials, equipment, and transportation necessary to decommission and remove existing office furniture (Optional), and to deliver and install new office furniture for the Naval Surface Warfare Center Carderock Division's (NSWCCD) South Florida Ocean Measurement Facility (SFOMF). Furniture shall be installed in two buildings. One is located at 91 N. Beach Rd, Dania Beach, FL 33004 and the other is located at 8010 N Ocean Drive, Dania Beach FL 33004. The new furniture shall aesthetically and functionally match the existing AIS DIVI office furniture installed in 2025 to ensure a consistent office environment.

2. BACKGROUND

To facilitate the installation of the new furniture, SFOMF personnel will be responsible for teardown, removal, and disposal of existing furniture within the project areas of Building 40.

3. OBJECTIVE

a. General Requirements

i. (Option) SFOMF personnel will identify all furniture designated for removal prior to the commencement of work. The Contractor shall be responsible for the complete teardown, removal, and disposal of all existing office furniture within the project areas of Building 10 that consist of the following task: Break down existing 12 Cubicles from Office 105, 106, reception and Open bull pen area. Dispose all removed furniture off-site and in accordance with all local, state, and federal regulations.

ii. The Contractor shall furnish and install all items as specified in the Furniture Schedule.

iii. All new furniture components, including fabrics, finishes, and laminates, shall match the existing AIS DIVI collection furniture installed in 2025 to ensure a uniform appearance throughout the facility.

iv. Installation shall occur during regular business hours.

v. All furniture shall be installed in the configuration shown in the layout drawings provided.

vi. Exclusion: The section of the open area marked "THIS AREA ALREADY ORDERED - DO NOT DO" on the layout drawing is explicitly excluded from the scope of this work.

b. Government Responsibility

i. The Government is responsible for ensuring all low-voltage cabling is pulled and ready prior to the installation, with Government IT personnel on-site to support.

ii. The Government will provide samples or specifications of the 2025 furniture finishes upon request to ensure an accurate match.

4. PERFORMANCE PERIOD

The period of performance shall commence within 30 days of award and conclude within 30 days of commencement. Period of Performance shall conclude no later than 15 SEP 2026.

5. SITE VISIT:

Furniture schedule and drawings for buildings 10 and 40 are provided. All questions and clarifications will be responded to in a timely manner. A site visit will only be allowed to authorize distributors of the AIS DIVI office furniture as a last resort if further clarification is needed.

6. APPLICABLE DOCUMENTS

Document Type	No./Version	Title	Date
Drawing	REV 5	NAV SEA - Main Office (Building 10)	2 APR 2026
Drawing	REV 5	NAV SEA - Building 40	3 APR 2026

7. SECURITY AND PERSONNEL REQUIREMENTS

a. Facility Access

i. Contractor personnel shall comply with all site-specific security requirements for facility access.

b. Personnel Background Checks

i. All Contractor personnel performing work under this PWS may be subject to a background check by the Government prior to being granted access to the facility. The Government reserves the right to deny access to any individual based on the results of the background check. The Contractor shall be responsible for submitting any required information for their personnel to facilitate these security screenings in a timely manner.

Requirements

Naval Surface Warfare Center Carderock Division (NSWCCD) has a requirement for a Contractor to provide all project management, supervision, labor, materials, equipment, and transportation necessary to decommission and remove existing office furniture, and to deliver and install new office furniture to the Naval Surface Warfare Center Carderock Division (NSWCCD) South Florida Ocean Measurement Facility (SFOMF).

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0002	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0003	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0004	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0005	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0006	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0007	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
	Acceptance Location

0008	Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0009	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
0010	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor Email: TBD Telephone: TBD
Option Line Item 1001	Acceptance Location Acceptance Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, Acceptor

	Email: TBD Telephone: TBD

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Requested By Delivery Date 15 Aug 2026 Period of Performance	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0002	Delivery Requested By Delivery Date 15 Aug 2026	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0003	Delivery Requested By Delivery Date 15 Aug 2026	1 Each	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0004	Delivery Requested By Delivery Date 15 Aug 2026 Period of Performance From	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	

	03 Jul 2026 To 15 Sep 2026			
0005	Delivery Requested By Delivery Date 15 Aug 2026	1 Each	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0006	Delivery Requested By Delivery Date 15 Aug 2026	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0007	Delivery Requested By Delivery Date 15 Aug 2026	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0008	Delivery Requested By Delivery Date 15 Aug 2026	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	FoB Details Contractor Destination
0009	Delivery Requested By Delivery Date 15 Aug 2026	1 Each	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD	FoB Details Contractor Destination

			Telephone: TBD	
0010 Period of Performance From 03 Jul 2026 To 15 Sep 2026	Delivery Requested By Delivery Date 15 Aug 2026	1 Lot	Ship To DoDAAC: N62701 CountryCode: USA SOUTH FLORIDA TESTING FACILITY NSWCCD, 8010 NORTH OCEAN DRIVE DANIA BEACH, FL 33004-3033 UNITED STATES TBD, Technical Point of Contact (TPOC) Email: TBD Telephone: TBD	
Option Line Item 1001	Period of Performance From 03 Jul 2026 To 15 Aug 2026	1 Lot		

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice and Receiving Report (COMBO)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	N62825
Issue By DoDAAC	N00167
Admin DoDAAC	N00167
Inspect By DoDAAC	N00167
Ship To Code	N62701
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. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

usn.ncr.sea-01.mbx.wawf-hq-functional-mail-box@us.navy.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

G-232-H002 H002 PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024) (Feb 2024)

Payment office allocation methods can be found in the table at DFARS PGI 204.7108(b)(2) (https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions).

(End of text)

G-242-H001 GOVERNMENT CONTRACTADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023) (Oct 2023)

(a) The Government reserves the right to administratively substitute any of the points of contact listed below at any time.

(b) The contracting officer is the only person authorized to change this contract or orders issued thereunder. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. If, in the opinion of the contractor, an effort outside the existing scope of this contract is requested, the contractor shall promptly comply with the Notification of Changes clause of this contract.

(c) The points of contact are as follows:

(i) The Procuring Contracting Officer (PCO) is:

Name: Kristen Duhaime
Address: 904 Corporate Lane
Chesapeake, VA 23320
Phone: (301) 219-7629
E-mail: Kristen.m.duhaime.civ@us.navy.mil

(ii) The Contract Specialist is:

Name: Arnel Ngo
Address: 904 Corporate Lane
Chesapeake, VA 23320
Phone: (757) 478-2013
E-mail: arnel.a.ngo.civ@us.navy.mil

(f) The Technical Point of Contact (TPOC) is the contracting officer's representative for technical matters when a COR is not appointed. The TPOC is responsible for technical issues of contract administration, such as providing all items of Government Furnished Information (GFI), Government Furnished Material (GFM) and Government Furnished Equipment (GFE) if specified in the contract as well as the inspection and acceptance of all contract deliverables.

The Technical Point of Contact (TPOC) is:

Name: Lisa Shortt
Address: 91 N. Beach Rd.
Dania Beach, FL 33004
Phone: (954) 926-4001
E-mail: lisa.a.shortt.civ@us.navy.mil

The Alternate Technical Point of Contact (TPOC) is:

Name: Michael Farrar
Address: 8010 N. Ocean Dr.
Dania Beach, FL 33004
Phone: (954) 926-4005
E-mail: michael.g.farrar.civ@us.navy.mil

(End of Text)

G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021) (Jul 2021)

(a) The policy of this activity is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Technical Point of Contact (TPOC). All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at the contractor's expense with no cost or liability to the U.S. Government.

(b) The federal Government observes public Holidays that have been established under 5 U.S.C. 6103. The actual date of observance for each of the holidays, for a specific calendar year, may be obtained from the OPM website at OPM.GOV or by using the following direct link: https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays/.

(c) Delayed Opening, Early Dismissal and Closure of Government Facilities. When a Government facility has a delayed opening, is closed or Federal employees are dismissed early (due to severe weather, security threat, security exercise, or a facility related problem) that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for such time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal, delayed opening, or during periods of inclement weather, onsite contractors should monitor the OPM website as well as radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(d) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors shall continue working established work hours or take leave in accordance with parent company policy. Those contractor employees who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and the company's established policy and procedures. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy and procedures.

(e) If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

(f) The hours of operation are as follows:

AREA	FROM	TO
West Bethesda, MD	0800	1400
Norfolk, VA	0800	1400
Virginia Beach, VA	0800	1400

(g) All deliveries to the Receiving Officer or Technical Point of Contact address are identified in Box 15, shall be made Monday through Friday from 0800 to 1400, local time. Deliveries will not be accepted after 1400. No deliveries will be accepted on federal government holidays.

(End of Text)

G-242-W001 CONTRACT ADMINISTRATION FUNCTIONS (NAVSEA) (OCT 2018) (Oct 2018)

(a) In accordance with FAR 42.302(a) all functions listed are delegated to the ACO except the following items to be retained by the PCO:

N/A

(b) In accordance with FAR 42.302(b), the following additional functions are delegated to the ACO:

N/A

(End of Text)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	Apr 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR: https://www.ecfr.gov/current/title-48

(End of clause)

52.252-6 Authorized Deviations in Clauses. (Nov 2020)

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any **Defense Federal Acquisition Regulation (48 CFR Chapter 2)** clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Section J - List of Attachments

Exhibits:

Id	Exhibit Name	Exhibit Description	Reference Identifier	Date	Line Item
A	NAV SEA MAIN BLDG 10 REV 5 4.7.26_Redacted 1	General correspondence, not elsewhere listed		22 Jun 2026	

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	NAV SEA BLDG 40 REV 5 4.7.26 _Redacted 1	General correspondence, not elsewhere listed		22 Jun 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR: https://www.ecfr.gov/current/title-48

(End of provision)

52.252-5 Authorized Deviations in Provisions. (Nov 2020)

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any **Defense Federal Acquisition Regulation (48 CFR Chapter 2)** provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

EVALUATION FACTORS FOR AWARD

The Government has determined that an award will be made to the responsible Quoter whose technically acceptable quote is considered to be the most advantageous to the Government, past performance and price considered

a. Technical Acceptability: All quotations will be evaluated on a pass/fail basis to determine if the proposed product(s) clearly meet the technical requirements outlined in the solicitation's Performance Work Statement / salient characteristics. Quotations that do not meet the minimum requirements detailed in the solicitation will be rated "Unacceptable" and will not be considered further.

b. Past Performance: The Government reserves the right to consider past performance information for the lowest-priced, technically acceptable vendor prior to award. The Government may use information available in the Supplier Performance Risk System (SPRS) and other sources. A neutral past performance rating will be assigned if no relevant past performance information is available.

c. Price: The price of all technically acceptable quotations will be evaluated for reasonableness. Award will be made to the quoter whose technically acceptable quote is considered to be the most advantageous to the Government, past performance and price considered.

d. (c) Options. (if applicable) The Government will evaluate quotes for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

Quoters responding to this solicitation are advised that, prior to award, the government may request quoters to submit information/data to support price reasonableness such as copies of paid invoices for the same or similar items, sales history for the same or similar items, price list with effective date and/or copies of catalog pages along with any applicable discounts.

The Government reserves the right to request that the awardee reduce its total price, or adjust CLIN prices with no change to total price, in order to reduce administrative costs and avoid unnecessary burdens for the agency pursuant to FAR 12.201-1(d).

QUESTIONS: Any questions in relation to this solicitation shall be submitted via e-mail to Arnel Ngo at arnel.a.ngo.civ@us.navy.mil. All questions received will be answered in an amendment to the solicitation.

The cut-off date for questions is 12PM on June 18, 2026.