SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: N3904026Q48190001

6. SOLICITATION ISSUE DATE: 27 May 2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: David Agea

b. TELEPHONE NUMBER *(No collect calls)*: 207-994-0614

8. OFFER DUE DATE/ LOCAL TIME: 07 Jul 2026 09:00 AM

9. ISSUED BY — CODE N39040

PORTSMOUTH NAVAL SHIPYARD GF
PORTSMOUTH NH 03801-5000
PORTSMOUTH, NH 03801-5000
UNITED STATES
David Agea, Email: david.a.agea.civ@us.navy.mil Telephone: 207-994-0614

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 336611

SIZE STANDARD: 1300

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) [x]

13b. RATING DO-A3

14. METHOD OF SOLICITATION
- [x] 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

Barge Overhaul Services

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Barge Overhaul services for the YC 1679. To be completed in accordance with Attachment 1 - SOW Barge Work Items and Exhibit A - CDRLS.				
0001AA	Work item 110-11-001 / Underwater Hull inspect and repair. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AB	Work item 123-21-001 / Void - clean, inspect and preserve. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AC	Work item 123-21-002 / Miscellaneous Attachment, remove. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AD	Work item 582-11-001 / Mooring and Towing fitting, inspect and repair. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AE	Work item 582-11-002 / Mooring and towing fitting, inspect, repair and test. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AF	Work item 611-11-001 / Cloverleaf tie down fitting, inspect and repair. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AG	Work item 612-11-001 / Stanchion and lifeline, install. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AH	Work item 631-11-001 for PCN: SERV-L053 / Main deck exterior, clean and preserve. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		

0001AJ	Work item 631-11-001 for PCN: SERV-L058 / Underwater Hull and freeboard preservation, accomplish. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AK	Work item 633-11-001 / Hull cathodic protection sacrificial anode, replace. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AL	Work item 634-21-001 / Nonskid deck covering, replace. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AM	Work item 992-11-001 / Towing service, provide. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AN	Work item 992-11-002 / Temporary service, provide. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AP	Work item 992-31-001 / Cleaning and pumping , accomplish. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AQ	Work item 997-11-001 / Drydock fleet and undock, accomplish. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0001AR	Work item 998-41-001 / Hazardous waste produced on naval vessel, control. To be performed in accordance with Attachment 1 - SOW Barge Work Items. Pricing Arrangement: Firm Fixed Price	1	Job		
0002	Barge Overhaul services for the YC 1600. To be completed in accordance with Attachment 2 - SOW Barge Work Items YC1600 and Exhibit B - CDRLS.				
0002AA	Work item 110-11-001 / Underwater Hull inspect and repair. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AB	Work item 123-21-001 / Void - clean, inspect and preserve. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600.	1	Job		

	Pricing Arrangement: Firm Fixed Price				
0002AC	Work item 582-11-002 / Mooring and towing fitting, inspect, repair and test. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AD	Work item 612-11-001 / Stanchion and lifeline, install. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AE	Work item 631-11-001 for PCN: SERV-L078 / Main deck exterior, clean and preserve. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AF	Work item 631-11-001 for PCN: SERV-L079 / Underwater Hull and freeboard preservation, accomplish. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC 1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AG	Work item 633-11-001 / Hull cathodic protection sacrificial anode, replace. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AH	Work item 634-21-001 / Nonskid deck covering, replace. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AJ	Work item 992-11-001 / Towing service, provide. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AK	Work item 992-11-002 / Temporary service, provide. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AL	Work item 992-31-001 / Cleaning and pumping , accomplish. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0002AM	Work item 997-11-001 / Drydock fleet and undock, accomplish. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		

0002AN	Work item 998-41-001 / Hazardous waste produced on naval vessel, control. To be performed in accordance with Attachment 2 - SOW Barge Work Items YC1600. Pricing Arrangement: Firm Fixed Price	1	Job		
0003	See Exhibits: A Contract Data Requirements List - Exhibit A				
A001	Data Item 001 - Diver Hull Inspection Report to be completed in accordance with SOW item 110-11-001 paragraph 3.1.1. Pricing Arrangement: Firm Fixed Price	1	Set		
A002	Data Item 002 - Ultrasonic Test (UT) Report to be completed in accordance with SOW item 110-11-001 paragraph 3.2.2, 3.2.2.1 and 3.2.2.2. Pricing Arrangement: Firm Fixed Price	1	Set		
A003	Data Item 003 - Test/Inspection Report to be completed in accordance with SOW item 123-21-001 paragraph 3.1, 3.1.1, 3.3 and 3.3.1. Pricing Arrangement: Firm Fixed Price	1	Set		
A004	Data Item 004 - Test/Inspection Report to be completed in accordance with SOW items: 581-11-001 paragraph 3.1.1 and 3.1.2. 582-11-002 paragraph 3.1.1 and 3.1.2. Pricing Arrangement: Firm Fixed Price	1	Set		
A005	Data Item 005 - Test/Inspection Report to be completed in accordance with SOW item 582-11-002 paragraph 3.3, 3.1.1 and 3.3.2. Pricing Arrangement: Firm Fixed Price	1	Set		
A006	Data Item 006 - Test/Inspection Report to be completed in accordance with SOW item 582-11-002 paragraph 3.3.3 and 3.3.3.1. Pricing Arrangement: Firm Fixed Price	1	Set		
A007	Data Item 007 - Test/Inspection Report to be completed in accordance with SOW item 611-11-001 paragraph 3.1 and 3.1.1. Pricing Arrangement: Firm Fixed Price	1	Set		
A008	Data Item 008 - Government Property (GP) Inventory Report to be completed in accordance with SOW item 992-31-001 paragraph 3.1.4. Pricing Arrangement: Firm Fixed Price	1	Set		
A009	Data Item 009 - Contractor's Personnel Roster to be completed in accordance with SOW item 992-31-001 paragraph 3.3.3.	1	Set		

	Pricing Arrangement: Firm Fixed Price				
A010	Data Item 010 - Vessel Docking and Undocking Plan to be completed in accordance with SOW item 997-11-001 paragraph 3.1. through 3.2. Pricing Arrangement: Firm Fixed Price	1	Set		
A011	Data Item 011 - Test/Inspection Report to be completed in accordance with SOW item 997-11-001 paragraph 3.4 through 3.5.2.1. Pricing Arrangement: Firm Fixed Price	1	Set		
A012	Data Item 012 - Work Completion Certification Certificate to be completed in accordance with SOW item 997-11-001 paragraph 3.8. Pricing Arrangement: Firm Fixed Price	1	Set		
A013	Data Item 013 - Vessel Final Docking Report to be completed in accordance with SOW item 997-11-001 paragraph 3.12. Pricing Arrangement: Firm Fixed Price	1	Set		
A014	Data Item 014 - Uniform Hazardous Waste Manifest to be completed in accordance with SOW item 998-41-001 paragraph 3.1.3. Pricing Arrangement: Firm Fixed Price	1	Set		
A015	Data Item 015 - Hazardous Waste Report to be completed in accordance with SOW item 998-41-001 paragraph 3.7. Pricing Arrangement: Firm Fixed Price	1	Set		
A016	Data Item 016 - Test/Inspection Report to be completed in accordance with SOW item 123-21-001 paragraph 3.1.2, 3.1.2.1, 3.6 and 3.6.1. Pricing Arrangement: Firm Fixed Price	1	Set		
0004	See Exhibits: B Contract Data Requirements List - Exhibit B				
B001	Data Item 001 - Diver Hull Inspection Report to be completed in accordance with SOW item 110-11-001 paragraph 3.1.1. Pricing Arrangement: Firm Fixed Price	1	Set		
B002	Data Item 002 - Ultrasonic Test (UT) Report to be completed in accordance with SOW item 110-11-001 paragraph 3.2.2, 3.2.2.1 and 3.2.2.2. Pricing Arrangement: Firm Fixed Price	1	Set		

B003	Data Item 003 - Test/Inspection Report to be completed in accordance with SOW items: 123-21-001-11-001 paragraph 3.1, 3.1.1, 3.3 and 3.3.1. 631-11-001 paragraph 3.1.1 and 3.1.1.1. 631-21-001 paragraph 3.1.1.1. 634-21-001 paragraph 3.1.1 and 3.1.1.1. Pricing Arrangement: Firm Fixed Price	1	Set		
B004	Data Item 004 - Test/Inspection Report to be completed in accordance with SOW item 581-11-002 paragraph 3.1.1, 3.1.2, 3.6.3 and 3.6.3.1. Pricing Arrangement: Firm Fixed Price	1	Set		
B005	Data Item 005 - Test/Inspection Report to be completed in accordance with SOW item 582-11-002 paragraph 3.3, 3.1.1 and 3.3.2. Pricing Arrangement: Firm Fixed Price	1	Set		
B006	Data Item 006 - Test/Inspection Report to be completed in accordance with SOW item 582-11-002 paragraph 3.3.3 and 3.3.3.1. Pricing Arrangement: Firm Fixed Price	1	Set		
B007	Data Item 007 - Test/Inspection Report to be completed in accordance with SOW item 611-11-001 paragraph 3.1 and 3.1.1. Pricing Arrangement: Firm Fixed Price	1	Set		
B008	Data Item 008 - Government Property (GP) Inventory Report to be completed in accordance with SOW item 992-31-001 paragraph 3.1.4. Pricing Arrangement: Firm Fixed Price	1	Set		
B009	Data Item 009 - Contractor's Personnel Roster to be completed in accordance with SOW item 992-31-001 paragraph 3.3.3. Pricing Arrangement: Firm Fixed Price	1	Set		
B010	Data Item 010 - Vessel Docking and Undocking Plan to be completed in accordance with SOW item 997-11-001 paragraph 3.1. through 3.2. Pricing Arrangement: Firm Fixed Price	1	Set		
B011	Data Item 011 - Test/Inspection Report to be completed in accordance with SOW item 997-11-001 paragraph 3.4 through 3.5.2.1. Pricing Arrangement: Firm Fixed Price	1	Set		
B012	Data Item 012 - Work Completion Certification Certificate to be completed in accordance with SOW item 997-11-001 paragraph 3.8. Pricing Arrangement: Firm Fixed Price	1	Set		

B013	Data Item 013 - Vessel Final Docking Report to be completed in accordance with SOW item 997-11-001 paragraph 3.12. Pricing Arrangement: Firm Fixed Price	1	Set		
B014	Data Item 014 - Uniform Hazardous Waste Manifest to be completed in accordance with SOW item 998-41-001 paragraph 3.1.3. Pricing Arrangement: Firm Fixed Price	1	Set		
B015	Data Item 015 - Hazardous Waste Report to be completed in accordance with SOW item 998-41-001 paragraph 3.7. Pricing Arrangement: Firm Fixed Price	1	Set		
B016	Data Item 016 - Test/Inspection Report to be completed in accordance with SOW item 123-21-001 paragraph 3.1.2, 3.1.2.1, 3.6 and 3.6.1. Pricing Arrangement: Firm Fixed Price	1	Set		

Section C - Description/Specifications/Statement of Work

Requirements

Barge Overhaul Services

Additional Regulation or Supplemental Clauses Incorporated by Full Text

C-202-H001 ADDITIONAL DEFINITIONS--BASIC (Oct 2018)

(a) Department means the Department of the Navy.

(b) Commander, Naval Sea Systems Command means the Commander of the Naval Sea Systems Command of the Department of the Navy or his duly appointed successor.

(c) References to The Federal Acquisition Regulation (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(d) National Stock Numbers Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit nonsignificant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four-position Federal Supply Class (FSC) plus the applicable nine-position NIIN assigned to the item of supply.

(Endof Text)

C-204-H001 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (Oct 2018)

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors should enter into separate non-disclosure agreements with the file room contractor. Contact the Procuring Contracting Officer for contractor specifics. However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

(End of Text)

C-211-H020 PROTECTION OF THE VESSEL (NAVSEA) (MAR 2019) (Mar 2019)

(a) The Contractor shall exercise reasonable care, as agreed upon with the Supervisor, to protect the vessel from fire, and shall maintain a system of inspection over the activities of its welders, burners, riveters, painters, pipe fitters, and similar workers, and of its subcontractors, particularly where such activities are undertaken in the vicinity of the vessel's magazines, fuel oil tanks, or store rooms containing inflammable materials. All ammunition, fuel oil, motor fuels, and cleaning fluids shall have been offloaded and the tanks cleaned, except as may be mutually agreed upon between the Contractor and the Supervisor prior to work on the vessel by the Contractor. Fire hose lines shall be maintained by the Contractor ready for immediate use on the vessel at all times while the vessel is berthed alongside the Contractor's pier or in dry dock. All tanks under alteration or repair shall be cleaned, washed, and steamed out or otherwise made safe to the extent necessary, and the Contractor shall furnish the vessel's Gas Free Officer and the Supervisor with a "Gas Chemists' Certificate" before any hot work is done. The Contractor shall maintain a fire watch aboard the vessel in areas where the Contractor is working. All other fire watches aboard the vessel shall be the responsibility of the Government.

(b) Except as otherwise provided in contractually invoked technical specifications or NAVSEA furnished directives, while the vessel is at the Contractor's plant and when the temperature becomes as low as thirty five degrees Fahrenheit, the Contractor shall assist the Government when requested in keeping all pipelines, fixtures, traps, tanks, and other receptacles on the vessel drained to avoid damage from freezing, or if this is not practicable, the vessel shall be kept heated to prevent such damage. The vessel's stern tube and propeller hubs shall be protected by the Contractor from frost damage by applied heat through the use of a salamander or other proper means.

(c) The work shall, whenever practicable, be performed in such manner as not to interfere with the work performed by military personnel attached to the vessel, and provisions shall be made so that personnel assigned shall have access to the vessel at all times, it being understood that such personnel will not unduly interfere with the work of the Contractor's workmen.

(d) The Contractor shall at all times keep the site of the work on the vessel free from accumulation of waste material or rubbish caused by its employees, or the work performed by the Contractor in accordance with this contract, and at the completion of such work shall remove all rubbish from and about the site of the work, and shall leave the work in its immediate vicinity "broom clean", unless more exactly specified by the Supervisor.

(End of Text)

C-211-H005 PLANT PROTECTION (NAVSEA) (APR 2024) (Apr 2024)

(a) In accordance with NAVSEA STANDARD ITEM (SI) 009-72 dated 01 October 2023 the Contractor shall develop, maintain, and implement, as necessary, a Plant Protection Plan or a prior approved plan which prescribes the actions and procedures and assigns responsibilities for actions to be taken to provide adequate protection of the ship(s) and the materials and equipment to be installed therein. A copy of SI 009-72 can be obtained from the purchasing office representative listed in Section G of the contract or via the internet by going to http://www.navsea.navy.mil/Home/RMC/CNRMC/OurPrograms/SSRAC/NSI/ and selecting the NAVSEA Standard Items (NSI) tab then select the applicable FY standard item link and then select SI 009-72.

(b) The Contractor shall establish and maintain, for its plant and the work in process under this contract, physical security boundaries and other security measures to provide safeguards against hazards, including unauthorized entry, malicious mischief, theft, espionage, sabotage, and terrorism to U.S. Naval Vessels and their

crews, in accordance with SI 009-72 and Attachment A thereto. The Contractor shall also provide reasonable safeguards against vandalism and fire.

(c) The Contractor shall meet the requirements of Force Protection Condition NORMAL (as defined in SI 009-72) at all times. In addition, and in accordance with SI 009-72, the Contractor shall meet the requirements of increased levels of Force Protection as may be required or approved by the Contracting Officer, or when notified by the Supervisor, for the protection of its plant and the work in process under this contract against any threats including terrorism, espionage, sabotage, and enemy action.

(d) At the Supervisor's discretion, the Contractor and the Supervisor shall negotiate a cost rate agreement applicable to each level of increased Force Protection above the NORMAL level. In addition to material costs, the labor cost rates shall be negotiated using the contractor's and the Supervisor's accepted common business practices. The labor and material costs to the Contractor for all safeguards so required or approved shall, to the extent allowable and allocable to this contract, be reimbursed to the Contractor in the same manner as if the Contractor has furnished such safeguards pursuant to a change order issued under the clause of this contract entitled "Changes-Fixed Price" (FAR 52.2431) or "Changes-CostReimbursement" (FAR 52.2432), as applicable. Such costs shall not include any allowance on account of overhead expense, except shop overhead charges incident to the construction or installation of such devices or equipment.

(e) Upon payment, in accordance with the Payments provision of this contract, by the Government of the cost to the Contractor for any device or equipment required or approved under paragraph (c) above, title thereto shall vest in the Government, and the Contractor shall comply with the instructions of the Contracting Officer respecting the identification and disposition thereof. No part or item of any such devices or equipment shall be or become a fixture by reason of affixation to any realty not owned by the Government.

(f) The plant protection plan and rate agreements required by this requirement shall be completed and implemented, within sixty (60) days of contract award for new construction and prior to ship arrival for conversion, repair or overhaul.

(End of text)

C-211-H018 APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019) (Jan 2019)

Approval by the Government as required under this contract and applicable specifications shall not relieve the Contractor of its obligation to comply with the specifications and with all other requirements of the contract, nor shall it impose upon the Government any liability it would not have had in the absence of such approval.

(End of Text)

C-211-H004 HEAVY WEATHER PLAN (NAVSEA) (APR 2024) (Apr 2024)

(a) In order to ensure that Naval vessel(s), material and Government property are protected during destructive weather such as gales, storms, hurricanes, high winds, heavy snow, ice and high water, the Contractor is required to have a written Heavy Weather Plan (HWP) which assigns responsibilities and prescribes actions to be taken on the approach of and during heavy weather conditions as delineated in NAVSEA Standard Item (SI) 009-69 dated ___. A copy of Standard Item (SI) 009-69 can be obtained from via the internet by going to:

http://www.navsea.navy.mil/Home/RMC/CNRMC/OurPrograms/SSRAC/NSI/ and selecting the NAVSEA Standard Items (NSI) tab then select the applicable FY standard item link and then select SI 009-69. In accordance with SI 009-69, the Contractor shall furnish to the cognizant Regional Maintenance Center (RMC), a copy of such HWP, and shall make such changes in the plan as the RMC considers necessary and reasonable to protect and care for vessel(s), material and Government property.

(b) In the event the RMC directs the Contractor to implement the HWP pursuant to SI 009-69 the Contractor may submit to the Contracting Officer a request for reimbursement for costs resulting from such actions together with any documentation that the Contracting Officer may reasonably require. The Government shall reimburse the Contractor for all reasonable, allowable and allocable costs resulting from the Contractor's implementation of the HWP based on such Government direction.

(End of text)

C-211-H010 TUG AND PILOT SERVICES (NAVSEA) (OCT 2018) (Oct 2018)

The Contractor shall provide necessary tug and pilot services to move the vessel(s) from the fairway of the plant to the pier or dock, and upon completion of all work from the pier or dock, to the fairway of the plant.

(End of Text)

C-212-W001 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS ADDENDUM TO 52.212-4 (NAVSEA) (OCT 2018) (Oct 2018)

(o) Warranty -- append the following to paragraph (o):

The contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause nor does it limit the Government's rights with regard to the other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule.

The contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of ___ months. (*Offeror is to insert number*.)

The following information is hereby appended to the clause:

(w) Data Rights. The Government shall have data rights to all data generated under this contract or order in accordance with DFARS 252.227-7015.

(x) Ordering. The agency authorized to place delivery orders against this contract is: [Add ordering activity name]. Delivery orders will be placed against this contract, by the Government, using the SF 1449.

(End of Text)

C-215-H002 CONTRACTOR PROPOSAL (NAVSEA) (OCT 2018) (Oct 2018)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in its Proposal submitted in response to NAVSEA Solicitation No. N3904026Q4819 .

(b) The technical volume(s) of the Contractor's proposal is(are) hereby incorporated by reference and made subject to the "Order of Precedence" (FAR 52.215-8) clause of this contract. Under the "Order of Precedence" clause, the technical volume(s) of the Contractor's proposal referenced herein is (are) hereby designated as item (f) of the clause, following "the specifications" in the order of precedence.

(End of Text)

C-222-H002 DEPARTMENT OF LABOR SAFETY AND HEALTH STANDARDS FOR SHIPBUILDING (NAVSEA) (OCT 2018) (Oct 2018)

Attention of the Contractor is directed to Public Law 91596, approved December 29, 1970 (84 Stat. 1590, 29 USC 655) known as the "Occupational Safety and Health Act of 1970" and to the "Occupational Safety and Health Standards for Shipyard Employment" promulgated thereunder by the Secretary of Labor (29 CFR. 1910 and 1915). These regulations apply to all shipbuilding and related work, as defined in the regulations. Nothing contained in this contract shall be construed as relieving the Contractor from any obligations which it may have for compliance with the aforesaid regulations.

(End of Text)

C-222-H001 ACCESS TO THE VESSELS BY NON-U.S. CITIZENS (NAVSEA) (APR 2019) (Apr 2019)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5510.2D.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by nonU.S. citizen employees, including procedures to update data as nonU.S. citizen employee data changes, and pass to cognizant CAO

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a

determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated for default in accordance with the clause entitled "Default (Fixed-Price Supply And Service)" (FAR 52.249-8), "Default (Fixed-Price Research And Development)" (FAR 52.249-9) or "Termination (Cost Reimbursement)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.) except that, with respect to access to the vessel and worksite, the restrictions shall not apply to uniformed U.S. Navy personnel who are non-U.S. citizens and who are either assigned to the ship or require access to the ship to perform their duties.

(End of Text)

C-223-N002 RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018) (Oct 2018)

Yellow colored items are of special significance within the Shipyard and are subject to strict controls. Accordingly, contractors shall not use yellow or orange-yellow colored materials for the following purposes: protective clothing, hoods, sheeting, tarpaulins, polyethylene bottles or other containers, tapes, bags, banding, identification marks on tools, boundary markers, ribbons, vent ducts, etc. Contractor generated yellow colored waste shall be disposed of by the Contractor off-yard. Shipyard refuse containers shall not be used for disposal of yellow colored waste materials. Yellow colored contract generated debris shall be bagged in non-translucent containers, and promptly removed from the Shipyard.

(End of Text)

C-223-W002 ON-SITE SAFETY REQUIREMENTS (NAVSEA) (OCT 2018) (Oct 2018)

(a) The contractor shall ensure that each contractor employee reads any necessary safety documents within 30 days of commencing performance at any Government facility. Required safety documents can be obtained from the respective safety office. Contractors shall notify the Safety office points of contact below to report completion of the required training via email. The email shall include the contractor employee's name, work site, and contract number.

(b) It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves. Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in Government spaces. The contractor shall ensure that all on-site contractor work at the Government facility is in accordance with any local safety instructions as provided via the COR. The contractor shall report all work-related injuries/illnesses that occurred while working at the Government site to the COR.

(c) Contractors whose employees perform work within Government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to the safety office , via the COR by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred. If a contractor's injury/illness rates are above the Bureau of Labor Statistics industry standards, a safety assessment may be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional Personal Protective Equipment or training will be required.

(d) Any contractor employee exhibiting unsafe behavior may be removed from the Government site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

(e) The Safety Office points of contacts are as follows:

Code 106

Phone: 207-438-2001

(End of Text)

C-223-H004 MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NAVSEA) (MAY 2023) (May 2023)

(a) General

(1) The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 10 U.S.C. 8681 and all other applicable Federal, State and local laws, codes, ordinances and regulations for the management and disposal of hazardous waste.

(2) Nothing contained in this special contract requirement shall relieve the Contractor from complying with applicable Federal, State, and local Laws, codes, ordinances, and regulations, including obtaining licenses and permits, giving notices and submitting reports, in connection with hazardous waste management and disposal in the performance of this contract. Nothing contained herein shall serve to alter either party's liability or responsibility under CERCLA.

(3) Materials contained in ship systems are not waste until after removal from the system.

(b) Identification of Hazardous Wastes as a result of this contract identifies the types and amounts of hazardous wastes that are required to be removed by the Contractor, or that are expected to be generated, during the performance of work under this contract.

(c) Generator Identification Numbers

(1) Documentation related to hazardous waste generated solely by the physical actions of ship's force or Navy employees on board the vessel shall only bear a generator identification number issued to the Navy pursuant to applicable law.

(2) Documentation related to hazardous waste generated solely by the physical actions of Contractor personnel shall only bear a generator identification number issued to the Contractor pursuant to applicable law. Regardless of the presence of other materials in or on the shipboard systems or structures which may have qualified a waste stream as hazardous, where the Contractor performs work on a system or structure using materials (whether or not the use of such materials was specified by the Navy) which by themselves would cause the waste from such work to be a hazardous waste, documentation related to such waste shall only bear a generator identification number issued to the Contractor.

(3) Documentation related to hazardous waste generated by the combined physical actions of Navy and Contractor personnel shall bear a generator identification number issued to the Contractor pursuant to applicable law and shall also cite in the remarks block a generator identification number issued to the Navy pursuant to applicable law.

(4) Notwithstanding paragraphs (c)(1) - (c)(3) above, hazardous wastes are considered to be co-generated in cases where: (a) the Contractor merely drains a system and such drainage creates hazardous waste or (b) the Contractor performs work on a system or structure using materials which by themselves would not cause the waste from such work to be hazardous waste but such work nonetheless creates a hazardous waste. Documentation related to such co-generated waste shall bear a generator identification number in accordance with the provisions of paragraph (c)(3) above.

(5) In the event of a failure by the parties to agree to the assignment of a generator identification number to any hazardous waste as set forth in paragraphs (c)(1) through (c)(4) above, the Government may direct which party or parties shall provide generator identification numbers for the waste and such number(s) shall be used on all required documentation. Any disagreement with this direction shall be a dispute within the meaning of clause of this contract entitled "Disputes" (FAR 52.233-1). However, the Contractor shall not stop any work but shall continue with performance of all work under this contract as specified in the "DISPUTES" clause.

(6) Hazardous Waste Manifests For wastes described in (c)(2), (c)(3), and (c)(4) above (and (c)(5) as applicable), the Contractor shall sign the generator certification on the Uniform Hazardous Waste Manifest whenever use of the Manifest is required for disposal. The Contractor shall obtain the COR's concurrence with the categorization of wastes under paragraphs (c)(3) and (c)(4) above before completion of the manifest. Manifests prepared pursuant to paragraph (c)(1) above shall be presented to the the COR for completion after the hazardous waste has been identified.

(7) For purposes of paragraphs (c)(2) and (3) herein, if the Contractor, while performing work at a Government facility, cannot obtain a separate generator identification number from the State in which the availability will be performed, the Contractor shall notify the COR within 3 business days of receipt of written notification by the State. After obtaining the contracting officer approval, the Contractor shall use the Navy site generator identification number and insert in the remarks block the contractor generator identification number issued for the site where his main facilities are located. For purposes of paragraph (c)(1) herein, if the work is being performed at a contractor facility and the Government cannot obtain a separate generator identification number for the State, the Government shall use the Contractor site generator identification number and shall cite in the remarks block a Navy generator identification number. In both instances described above, the Contractor shall prepare the Uniform Hazardous Waste Manifest described in paragraph (c)(6) above and present it to the COR for completion.

(End of Text)

C-223-H002 SAFETY, HEALTH AND FIRE REQUIREMENTS FOR SHIP REPAIR (NAVSEA) (JAN 2019) (Jan 2019)

(a) Attention of the Contractor is directed to the Occupational Safety and Health Act of 1970 (29 USC 651-678), and to the Safety and Health Regulations for Ship Repairing (29 CFR 1915), promulgated under Public Law 85-742, amending Section 41 of the Longshoremen's and Harbor Workers' Compensation Act (33 USC 941), and adopted by the Department of Labor as occupational safety or health standards under Section 6(a) of the Occupational Safety and Health Act of 1970 (See 29 CFR 1910.13). These regulations apply to all ship repair and related work, as defined in the regulations performed under this contract on the navigable waters of the United States including any dry dock and marine railway. Nothing contained in this contract shall be construed as relieving the Contractor from any obligations which it may have for compliance with the aforesaid regulations.

(b) SAFETY INSPECTOR/FIRE MARSHAL: In addition to the safety standards provided in the specifications, the contractor is responsible for providing an experienced Safety Inspector/Fire Marshal who will accomplish daily inspections of the Contractor's entire work area on the ship, together with the Contracting Office's Safety Representative. This Inspector or Fire Marshal shall not be one of the Contractor's supervisors or superintendents normally assigned to the ship and shall be identified in the contractor's approved Safety Plan.

(c) PERSONAL PROTECTIVE EQUIPMENT: Whenever work is performed aboard U.S. Naval Ships or vessels at piers or dry docks of a Naval Shipyard or Naval Station, Contractor employees (including management personnel) shall have and use at all times the following personal protective equipment:

(1) Protective hard hats that meet the following specifications:

(i) Protective helmets purchased after July 5, 1994 shall comply with ANSI Z89.1-1986, "American National Standard for Personnel Protection-Protective Headwear for Industrial Workers-Requirements," or shall be demonstrated by the Contractor to be equally effective.

(ii) Protective helmets purchased before July 5, 1994 shall comply with ANSI Standard "American National Standard Safety requirements for Industrial Head Protection," Z89.1-1969, or shall be demonstrated by the employer to be equally effective. [Ref. 29 CFR 1910.135 Head Protection]

(2) Approved type Plano or prescription glasses meeting the following specifications:

(i) Protective eye and face devices purchased after July 5, 1994 shall comply with ANSI standard Z87.1-1989, "American National Standard Practice for Occupational and Educational Eye and Face Protection", or shall be demonstrated by the employer to be equally effective.

(ii) Protective eye and face devices purchased before July 5, 1994 shall comply with ANSI "USA standard for Occupational and Educational Eye and Face Protection", Z87.1-1968, or shall be demonstrated by the employer to be equally effective. [Ref. 29 CRF 1910.133 Protective eye and face devices.]

(3) Safety toe shoes, with built-in protective toe box that meet the following specifications:

(i) Protective footwear purchased after July 5, 1994 shall comply with ANSI Standard Z41-1991, "American National Standard for Personal Protection-Protective Footwear", or shall be demonstrated by the employer to be equally effective.

(ii) Protective footwear purchased before July 5, 1994 shall comply with the ANSI standard "USA Standard for Men's Safety Toe Footwear", Z41.1 1967, or shall be demonstrated by the employer to be equally effective [Ref. 29 CFR 1910.136 Protective eye and face devices.]

(End of Text)

C-223-H003 EXCLUSION OF MERCURY (NAVSEA) (MAR 2019) (Mar 2019)

(a) Definitions. As used in this text:

Article means a manufactured item other than a fluid or particle: (i) which is formed to a specific shape or design during manufacture; (ii) which has end use function(s) dependent in whole or in part upon its shape or design during end use; and (iii) which under normal conditions of use does not release more than very small quantities, e.g., minute or trace amounts of a hazardous chemical, and does not pose a physical hazard or health risk to employees.

Boundary of containment means a continuous tight seal (barrier) to prevent the release of functional mercury during normal operation and maintenance. Examples include the exterior of a fluorescent lamp, glass capsule of a mercury switch, and container for mercury reagents. A double boundary of containment consists of two independent seals.

Functional mercury means mercury or mercury compound(s) contained in equipment that is required for the equipment to operate properly, such as that found in mercury switches, fluorescent lamps, flat-panel monitors, thermostats, thermostat probes, small coin type batteries, barometers, and dental amalgams.

Hardware means any article, container, piece of material, individual part, subassembly, assembly, component, or system to which mercury control requirements apply.

Mercury-free means hardware that does not contain functional mercury and is not contaminated by mercury or mercury compounds.

Portable means items that are frequently transported during normal operation. Desk lamps, shop lights, and hand-held instruments are considered portable, while bulbs in stationary light fixtures are not. In general, items that require transport only during maintenance, installation, and removal of the items are not considered portable.

(b) The Contractor, and all subcontractors and vendors, shall ensure that mercury or mercury containing compounds are not intentionally added to, or come in direct contact with, hardware or supplies furnished under this contract.

(1) The Contractor shall ensure that mercury and mercury compounds are not taken onboard naval vessels by Contractor, subcontractor, or vendor personnel except for functional mercury used in batteries, dental amalgams, fluorescent lamps, flat-panel monitors, required instruments, sensors or controls, weapon systems, and chemical analysis reagents specified by the Naval Sea Systems Command (NAVSEA).

(2) Portable fluorescent lamps and portable instruments containing elemental mercury must be shock-proof in accordance with MIL-DTL-901E entitled Requirements for Shock Tests, H.I. (High Impact) Shipboard Machinery, Equipment, and Systems and have mercury enclosed by a double boundary of containment. Some devices with liquid crystal display (LCD) screens utilize a fluorescent bulb backlight to illuminate the LCD screen. No additional restrictions or controls apply to devices with LCD screens; however, the Contractor shall remove the LCD screen and seal it in plastic following any evidence that the backlight failed.

(3) For Submarines, any use of mercury containing items must be approved as required by the Nuclear Powered Submarine Atmosphere Control Manual (S9510-AB-ATM-010/U) Volume 1.

(4) The Contractor shall ensure that mercury and mercury compounds do not contact hardware surfaces in systems covered by NAVSEA Manual NAVSEA 0989-064-3000 entitled Cleanliness Requirements for Nuclear Propulsion Plant Maintenance and Construction, submarine air systems, level I systems per NAVSEA Publication 0948-LP-045-7010, NAVSEA Material Control Standard, or the submarine safety program (SUBSAFE) surfaces during maintenance or repair. Such hardware is designated as mercury-free. The Contractor shall ensure that all other hardware that could be structurally degraded by contamination with elemental mercury or reactive mercury compounds is separated from it by sufficient distance, or boundaries of containment that effectively prevents contact in all but the most extreme circumstances.

(5) The Contractor shall check any hardware surfaces in the above systems which are known or suspected to have come in contact with mercury or mercury compounds for evidence of structural degradation and external mercury contamination. The existence of external mercury contamination can be determined following MIL-STD-2041D entitled Control of Detrimental Materials.

(6) The presence of mercury in a product may be determined by checking product labeling on material safety data sheets or safety data sheets. Chemical analysis is not required.

(7) The Contractor shall dispose of any mercury and mercury compounds in accordance with OPNAV Manual (OPNAV M-5090.1) entitled Environmental Readiness Program Manual of 10 January 2014.

(8) If the use of mercury or mercury compounds cannot be avoided, a risk assessment and waiver request, if required, must be performed and submitted per the NAVSEA Hazardous Material Avoidance Process (T9070-AL-DPC-020/077-2). For systems covered by the NAVSEA Manual NAVSEA 0989-064-3000 entitled Cleanliness Requirements for Nuclear Propulsion Plant Maintenance and Construction, submit the risk assessment and waiver request, if required to Nuclear Propulsion (NAVSEA 08).

(c) In all cases where mercury or a mercury compound has contacted hardware surfaces required to be mercury-free the Contractor shall immediately provide a report to the NAVSEA Dry Environmental Systems and Hazardous Materials (NAVSEA 05P5) via the cognizant contract administration safety office. Reports concerning systems covered by NAVSEA Manual 0989-064-3000 must include NAVSEA Nuclear Propulsion Directorate (SEA 08) in the distribution. Reports must be in letter form and include the date and details of the contact, the surfaces contacted, the recovery actions taken, and the status of the affected surfaces.

(End of Text)

C-227-H006 DATA REQUIREMENTS (NAVSEA) (OCT 2018) (Oct 2018)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A - F, attached hereto.

(End of Text)

C-228-H001 INDEMNIFICATION FOR ACCESS TO VESSEL (NAVSEA) (DEC 2018) (Dec 2018)

Notwithstanding any provision in the "Access to Vessel" clause (DFARS 252.217- 7011), or any other clause of the contract, the Contractor agrees to allow officers, employees, and associates of the Government, or other prime contractors with the Government and their subcontractors, and officers, employees, and associates of offerors on other contemplated work, admission to the Contractor's facilities and access to the vessel without any further request for indemnification from any party, which has not been previously included in the contract price.

(End of Text)

C-237-H002 SUBSTITUTION OF KEY PERSONNEL (NAVSEA) (OCT 2018) (Oct 2018)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement. Substitution shall include, but not be limited to, subdividing hours of any key personnel and assigning or allocating those hours to another individual not approved as key personnel.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; (3) an explanation as to why the proposed substitute is considered to have equal or better qualifications than the person being replaced; (4) payroll record of the proposed replacement; and (5) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) Key personnel are identified in an attachment in Section J.

(End of Text)

C-242-H002 POST AWARD MEETING (NAVSEA) (OCT 2018) (Oct 2018)

(a) A post-award meeting with the successful offeror will be conducted within [*] days after award of the [contract / task order]. The meeting will be held at the address below:

Location/Address: [*]

(b) The contractor will be given [*] working days notice prior to the date of the meeting by the Contracting Officer.

(c) The requirement for a post-award meeting shall in no event constitute grounds for excusable delay by the contractor in performance of any provisions in the contract.

(d) The post-award meeting will include, but is not limited to, the establishment of work level points of contact, determining the administration strategy, roles and responsibilities, and ensure prompt payment and close out. Specific topics shall be mutually agreed to prior to the meeting.

[*] To be specified at [contract / task order] award

(End of Text)

C-247-H001 PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018) (Dec 2018)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, and regulations for shipping and transportation including, but not limited to, any movement over public highways of overweight/over dimensional materials.

(End of Text)

Section D - Packaging and Marking

Additional Regulation or Supplemental Clauses Incorporated by Full Text

D-211-H001 PACKAGING OF DATA (NAVSEA) (FEB 2022) (Feb 2022)

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), 32 CFR Part 117.

(End of Text)

D-211-H002 MARKING OF REPORTS (NAVSEA) (OCT 2018) (Oct 2018)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business address of the Contractor - TBD at contract award

(2) contract number - TBD at contract award

(3) sponsor: TBD at contract award

(Name of Individual Sponsor)

TBD at contract award

(Name of Requiring Activity)

TBD at contract award

(City and State)

(End of Text)

D-247-W001 PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018) (Oct 2018)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, the use of yellow wrapping or packaging material is prohibited except where used for the containment of radioactive material. Loose fill polystyrene is prohibited for shipboard use.

(End of Text)

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-4	Inspection of Services-Fixed-Price.	Aug 1996		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

E-246-H013 INSPECTION AND ACCEPTANCE OF DATA (NAVSEA) (OCT 2018) (Oct 2018)

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

(End of Text)

Overall Contract Inspection/Acceptance Locations

0001AA	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AB	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AC	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AD	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AE	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AF	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AG	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AH	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AJ	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AK	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AL	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AM	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AN	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AP	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AQ	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0001AR	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AA	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AB	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AC	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AD	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AE	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AF	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AG	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AH	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AJ	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AK	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AL	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000

	PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AM	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
0002AN	Inspection and Acceptance Location Both Destination Instructions: To be provided at time of award. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES To be provided at time of award., To be provided at time of award. Telephone: To be provided at time of award.
A001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF

	PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A003	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A004	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A005	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A006	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions.

	DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A007	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A008	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A009	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A010	Inspection and Acceptance Location

	Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A011	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A012	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A013	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

A014	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A015	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A016	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES

	TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B003	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B004	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B005	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF

	PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B006	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B007	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B008	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B009	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions.

	DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B010	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B011	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B012	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B013	Inspection and Acceptance Location

	Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B014	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B015	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B016	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

Section F - Deliveries or Performance

Overall Contract Delivery Period

Government
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001AA	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AB	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AC	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

0001AD	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AE	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AF	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AG	Delivery Period From 01 Aug 2026 to 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award

	Period of Performance From 01 Aug 2026 To 01 Nov 2026		Telephone: TBD at contract award
0001AH	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AJ	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AK	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
	Delivery Period From 01 Aug 2026 to 01 Nov 2026	1 Job	Ship To DoDAAC: N39040

0001AL	Period of Performance From 01 Aug 2026 To 01 Nov 2026		CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AM	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AN	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AP	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

	01 Aug 2026 To 01 Nov 2026		
0001AQ	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0001AR	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AA	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
	Delivery Period From 29 Sep 2026 to 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000

0002AB	Period of Performance From 29 Sep 2026 To 14 Jun 2027		UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AC	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AD	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AE	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

0002AF	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AG	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AH	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AJ	Delivery Period From 29 Sep 2026 to 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award

	Period of Performance From 29 Sep 2026 To 14 Jun 2027		Telephone: TBD at contract award
0002AK	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AL	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
0002AM	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
	Delivery Period From 29 Sep 2026 to 14 Jun 2027	1 Job	Ship To DoDAAC: N39040 CountryCode: USA

0002AN	Period of Performance From 29 Sep 2026 To 14 Jun 2027		PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A001	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A002	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A003	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

	To 01 Nov 2026		
A004	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A005	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A006	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
	Delivery Period From 01 Aug 2026 to 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES

A007	Period of Performance From 01 Aug 2026 To 01 Nov 2026		TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A008	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A009	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A010	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

A011	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A012	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A013	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A014	Delivery Period From 01 Aug 2026 to 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

	Period of Performance From 01 Aug 2026 To 01 Nov 2026		
A015	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
A016	Delivery Period From 01 Aug 2026 to 01 Nov 2026 Period of Performance From 01 Aug 2026 To 01 Nov 2026	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B001	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
	Delivery Period From 29 Sep 2026 to 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF

B002	Period of Performance From 29 Sep 2026 To 14 Jun 2027		RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B003	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B004	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B005	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

	14 Jun 2027		
B006	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B007	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B008	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
	Delivery Period From 29 Sep 2026 to 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES

B009	Period of Performance From 29 Sep 2026 To 14 Jun 2027		TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B010	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B011	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B012	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

B013	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B014	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B015	Delivery Period From 29 Sep 2026 to 14 Jun 2027 Period of Performance From 29 Sep 2026 To 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award
B016	Delivery Period From 29 Sep 2026 to 14 Jun 2027	1 Set	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES TBD at contract award, TBD at contract award Email: TBD at contract award Telephone: TBD at contract award

	Period of Performance From 29 Sep 2026 To 14 Jun 2027		

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.242-15	Stop-Work Order.	Aug 1989		
52.247-34	F.o.b. Destination.	Jan 1991		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

F-211-W001 PARTIAL DELIVERIES (NAVSEA) (OCT 2018) (Oct 2018)

Partial deliveries will not be accepted without specific approval from the Contracting Officer.

(End of Text)

F-242-H001 CONTRACTOR NOTICE REGARDING LATE DELIVERY (NAVSEA) (OCT 2018) (Oct 2018)

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, the contractor shall immediately notify, in writing, the Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however, such notice shall not constitute a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

(End of Text)

F-247-N002 INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (NAVSEA) (MAR 2019) (Mar 2019)

Mark shipping documents "Notify Receiving Officer, Portsmouth Naval Shipyard prior to arrival for delivery instructions. Telephone (207) 438-5521/5206.

"All drivers must either have a NCAC or Defense Biometric Identification System (DBIDS) card in addition they must have proof of US citizenship with them (birth certificate or US passport or state enhanced driver's license [only issued by WA, NY, VT, & MI])." OVERSIZED CALL 24 HRS IN ADVANCE, (207) 438-5521. NO ANIMALS ALLOWED ON BASE.

Except by special arrangement, shipments will be delivered only between the hours of 7:30 AM and 3:00 PM local time, Monday through Friday. (Federal Holidays excepted.)

(End of Text)

F-247-H001 DELIVERY OF DATA (NAVSEA) (OCT 2018) (Oct 2018)

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

(End of Text)

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
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 TBD at contract award:

(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.

TBD at award

(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.

TBD at award

(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	TBD at award
Issue By DoDAAC	TBD at award
Admin DoDAAC	TBD at award
Inspect By DoDAAC	TBD at award
Ship To Code	TBD at award
Ship From Code	TBD at award
Mark For Code	TBD at award
Service Approver (DoDAAC)	TBD at award
Service Acceptor (DoDAAC)	TBD at award
Accept at Other DoDAAC	TBD at award
LPO DoDAAC	TBD at award

DCAA Auditor DoDAAC	TBD at award
Other DoDAAC(s)	TBD at award

(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.

TBD at award

(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-H005 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019) (Jan 2019)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the sub line item number (SLIN) or CLIN level, rather than at the total contract/TO level, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost break down of other direct costs (ODCs), materials, and travel, by technical instruction (TI), SLIN, or CLIN level. For other than firm fixed price subcontracts, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative (COR). Shouldthe subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and COR; or other method as agreed to by the Contracting Officer.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and Contracting Officer on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and Contracting Officer email notification as required herein.

(End of 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: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(ii) The Contract Specialist is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(iii) The Administrative Contracting Officer (ACO)is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(d) The Contracting Officer's Representative (COR) is the contracting officer's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the contract or to otherwise change any contract requirements. An informational copy of the COR appointment letter, which provides a delineation of COR authority and responsibilities, will be provided upon award of this contract.

The Contracting Officer's Representative (COR) is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(e) The Alternate Contracting Officer's Representative (ACOR) is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the contracting officer; a copy of the ACOR appointment will be provided upon award of this contract.

The Alternate Contracting Officer's Representative (ACOR) is:

Name: [*]
Address:

[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(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: [*]
Address: [*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(g) The Alternate Technical Point of Contact (ATPOC) is responsible for TPOC responsibilities and functions in the event that the TPOC is unavailable due to leave, illness, or other official business.

The Alternate Technical Point of Contact (ATPOC) is:

Name: [*]
Address:
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(h) The Authorized Ordering Person(s) for Per-Call Maintenance is responsible for issuing and maintaining records for any per-call orders for remedial maintenance placed under this contract. No per-call order shall be placed outside the scope of this contract and the cumulative total of all orders shall not be in excess of any not-to-exceed amount specified in the contract. Per-call orders shall not, in any way, modify any terms and conditions of the contract.

(i) The Authorized Ordering Person(s) for Per-Call Maintenance is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx];
E-mail: [*]

(j) The Contractor's point of contact for performance under this contract is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

[*] To be completed at contract award

(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 Portsmouth Naval Shipyard. 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
Pass & I.D. Office	7:30 AM to 3:00 PM	

(g) All deliveries to the Receiving Officer, shall be made Monday through Friday from 7:30 AM to 3:00 PM, local time. Deliveries will not be accepted after 3:00 PM. No deliveries will be accepted on federal government holidays.

(End of Text)

Section H - Special Contract Requirements

Additional Regulation or Supplemental Clauses Incorporated by Full Text

H-223-N001 INFORMATION ON EXPOSURE TO HAZARDOUS MATERIAL (NAVSEA) (JUL 2024) (Jul 2024)

Per 29 CFR 1910.1200, Hazard Communication, you, as a contractor employer with employees working at a Government facility, are hereby informed of the hazardous materials used at the Government facility which your employees may be exposed to while working here and also to suggest appropriate protective measures. Your own responsibilities as an employer, if any, are given in 29 CFR 1910.1200.

1. Hazardous materials your employees may be exposed to. Hazardous materials are materials which are cancer causing agents, toxic or highly toxic agents, reproductive toxins, irritants, corrosives, sensitizers, liver toxins, kidney toxins, agents which act on the blood forming system, and agents which damage the lungs, skins, eyes or mucous membranes. There are many potentially hazardous chemicals present at the Government facility which, unless controlled properly, could present a safety and health problem. The presence of many potentially hazardous materials may be apparent from the manufacturer's warning label on the hazardous material containers. The presence of many potentially hazardous materials may also be apparent due to their physical characteristics, such as the visual appearance of abrasive blasting dust or the distinctive smell of many solvents. These hazardous materials range in type and quantity. Typical hazardous materials include, but are not limited to:

a. Metals, e.g., mercury, lead, chromium

b. Paints and adhesives, e.g., varnishes and related products, sealing compounds, asphalt, deck and floor coverings, deck compounds

c. Corrosives, e.g., acids, alkalis

d. Compressed and liquefied gas, e.g., nitrogen, argon, oxygen, acetylene

e. Lubricants and oils, e.g., greases, cutting oils, hydraulic oils, miscellaneous waxes and fats

f. Fuels, e.g., liquid propellants, fuel oils, oxidizers, solid fuels

g. Particulates, e.g., asbestos fiberglass, dust, fumes, mist

Depending on the material involved, materials such as these can present physical hazards and or health hazards.

2. Labeling of Hazardous Material. Containers of potentially hazardous chemicals bear manufacturer's labeling, which identifies the chemical and it manufacturer, and provides appropriate hazard warnings. In addition, some materials may be labeled with the National Protection Association (NFPA) 704 label. This label uses a system of color coded symbols and numbers to convey the potential hazard of the material. The contractor should obtain information from NFPA concerning the interpretation of the 704 label.

3. Safety Data Sheets (SDS). The Safety Office maintains copies of manufacturers' SDS for potentially hazardous chemicals/materials that are known to be present in the Government facility. The contractor may,

upon request to the Safety Office, review SDS for any specific materials to which contractor employees may be exposed while performing work in the Government facility. This information may be reviewed in the Safety Office.

4. Appropriate Protective Measures. Exposure to potentially hazardous material may occur from inhalation, ingestion or skin contact with the material: therefore, the following precautions should be taken:

a. Obey signs, directions and warning labels;

b. Do not use unknown or labeled materials;

c. Only operate equipment that you are authorized to operate, familiar with, and qualified to operate;

d. If any health effects (skin rash, trouble breathing, etc.) occur, which you feel are caused by exposure to hazardous material, contact the Safety Office.

5. The Safety Office points of contact are as follows:

Code 106

Phone: 207-438-2001

(End of Text)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.202-1	Definitions.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.211-15	Defense Priority and Allocation Requirements.	Apr 2008		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	Feb 2026		
52.215-8	Order of Precedence-Uniform Contract Format. (Deviation)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Alternate I)	Feb 2026	Alternate I	Mar 2020
52.219-8	Utilization of Small Business Concerns. (Deviation)	Feb 2026		
52.222-3	Convict Labor. (Deviation)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation)	Feb 2026		
52.223-23	Sustainable Products. (Deviation)	Feb 2026		
52.226-7	Drug-Free Workplace.	May 2024		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-3	Federal, State, and Local Taxes.	Feb 2013		
52.229-12	Tax on Certain Foreign Procurements.	Feb 2021		
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		
52.233-1	Disputes. (Deviation)	Feb 2026		
52.233-3	Protest after Award. (Deviation)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	Feb 2026		
52.245-1	Government Property.	Sep 2021		
52.245-9	Use and Charges.	Apr 2012		
52.249-8	Default (Fixed-Price Supply and Service).	Apr 1984		

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		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7967	Prohibition Regarding Russian Fossil Fuel Business Operations (Deviation 2024-O0006, Revision 1)	Feb 2024	Deviation 2024-O0006	Feb 2024
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		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		

252.245-7003	Contractor Property Management System Administration	Jan 2025
252.245-7005	Management and Reporting of Government Property.	Jan 2024
252.247-7023	Transportation of Supplies by Sea.	Oct 2024

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within five (5) days of end of contract.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within five (5) days before the end date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least ten (10) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixty-six (66) months.

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits

___	___
___	___
___	___
___	___
___	___
___	___
___	___

(End of clause)

52.222-50 Combating Trafficking in Persons. (Deviation) (Alternate I) (Feb 2026) Alternate I (Feb 2026)

Alternate I (FEB 2026) (DEVIATION). As prescribed in 22.1703-2(a)(2), substitute the following paragraph in place of paragraph (c)(1)(i) of the basic clause:

(c)(1)(i)(A) The United States Government's policy prohibiting trafficking in persons described in paragraph (b) of this clause; and

(B) The following directive(s) or notice(s) applicable to employees performing work at the contract place(s) of performance as indicated below:

Document Title	Document may be obtained from:	Applies to performance in/at:
___	___	___
___	___	___

[*Contracting Officer must insert title of directive/notice; indicate the document is attached or provide source (such as website link) for obtaining document; and, indicate the contract performance location outside the United States to which the document applies.*]

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.acquisition.gov/far-overhaul/far-part-deviation-guide

DFARS: https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(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 Regulations Supplement (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)

DFARS Clauses Incorporated by Full Text

252.237-7023 Continuation of Essential Contractor Services. (Oct 2010)

CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

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

(1) "Essential contractor service" means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) "Mission-essential functions" means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission essential functions. These services are listed in attachment 1 - SOW Barge Work Items and attachment 2 - SOW Barge Work Items YC1600, Mission-Essential Contractor Services, dated TBD.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

Section J - List of Attachments

Exhibits:

Id	Exhibit Name	Exhibit Description	Reference Identifier	Date	Line Item
A	CDRLS - A	Contract Data Requirements List (CDRL)		09 Mar 2026	
B	CDRLS - B	Contract Data Requirements List (CDRL)		27 Mar 2026	

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	SOW Barge Work Items	Statement of Work		09 Mar 2026
02	SOW Barge Work Items YC1600	Statement of Work		27 Mar 2026
03	GFPN3904026Q4819_1	Scheduled Government Furnished Property		09 Mar 2026
04	OPSEC Contract Requirements			09 Mar 2026
05	Wage Determination	Wage Determination		09 Mar 2026
06	Past Performance Information Form			09 Mar 2026
07	Past Performance Report Form			09 Mar 2026
08	QASP Barge Overhaul			31 Mar 2026
09	QASP Barge Overhaul Matrix			31 Mar 2026
10	Barge Drawings	Drawings		12 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)	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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7966	Prohibition Regarding Russian Fossil Fuel Business Operations-Representation (Deviation 2024-O0006, Revision 1)	Mar 2024	Deviation 2024-O0006	Mar 2024
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems###Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

FAR Clauses Incorporated by Full Text

52.209-7 Information Regarding Responsibility Matters. (Deviation) (Feb 2026)

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

(a) *Definitions*. As used in this provision-

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means-

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [ ] has [ ] does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in-

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

(a) The Government will not enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) *Definitions*. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [*Offeror must select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

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

ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

I. GENERAL

In addition to FAR 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES and any other instructions contained elsewhere in this solicitation, the following information is provided:

IMPORTANT NOTES:

(1) Vendors shall respond to all requirements of the solicitation document. Vendors are cautioned not to alter the solicitation.

(2) Initial quotes and any modifications thereto are to be submitted to the Contracting Office on or before the closing dated time cited elsewhere in this Request for Quote.

(3) Responses shall be submitted via email.

(4) Please review all specifications carefully, and make note of all base access requirements.

II. CONTENT OF QUOTE

1. A complete and signed Standard Form 1449, "Request for Quotations".

2. Acknowledgement of solicitation amendments (if not previously acknowledged).

3. A Point of contact, name, email address, phone/FAX number, CAGE Code.

4. Representations and Certifications completed by the vendor in accordance with instructions contained elsewhere in this solicitation. If the vendor has completed all of the representations and certifications required by this solicitation in SAM.gov in accordance with FAR 52.204-8, then the vendor need not submit the hardcopy Representations and Certifications.

5. Past Performance Submission as noted below.

6. Technical Submission as noted below.

7. Pricing Submission. Vendors shall provide firm, fixed prices for each CLIN on the SF 1449.

8. Property Management System Plan as noted below.

Factor 1 - Technical Acceptability:

Vendors shall demonstrate their Technical Acceptability by providing the following information:

Offerors shall provide evidence of their personnel's technical experience by submitting detailed resumes for lead tradespersons. These resumes must document the team's direct experience with projects of a comparable size, scope, and complexity to the barge overhaul. Submissions should also include a clear description of each key individual's specific role and responsibilities for this project, supplemented by an organizational chart to illustrate the team's structure and lines of authority. Resumes for each personnel may not be longer than 2 pages in length.

Offerors will provide a detailed work plan is required to outline the offeror's sequential approach to successfully completing the overhaul in accordance with the Statement of Work. This plan must feature a comprehensive project schedule, that identifies all major tasks, critical milestones, and timelines from mobilization to demobilization. The narrative should describe the step-by-step process for the overhaul, integrating a robust Quality Control (QC) plan for inspections and testing, as well as a thorough Safety Plan to ensure a secure work environment.

Offerors must provide a detailed description of their worksite capabilities to prove they possess the necessary infrastructure and equipment to perform the work. This section should describe the facility, including the capacity of dry-docks and/or piers, and list all major on-site equipment, such as cranes and welding machinery.

Factor 2 - Past Performance:

Past performance information is required for the vendor and any subcontractors that are proposed to perform at least 20% of the contract's value. To facilitate the evaluation of this factor, the Vendor SHALL provide at least one (1) project or contract that demonstrates recent and relevant Past Performance with providing the type of components called out in the Statement of Work. The Government will only evaluate projects or contracts that have already been performed.

For each submitted past performance contract or project, the following information shall be provided: (i) customer's name, organization and contact information; (ii) contract or project number and title; (iii) dates of performance (identify the start and end dates using months and years); (iv) the dollar value of the work performed; (v) a description of the work performed and how it is relevant to the PWS; (vi) whether the prior project was

performed as the prime contractor or subcontractor, (vii) any negative comments or assessments regarding the mobile crane operator's compliance with safety measures and (viii) copies of any Contract Performance Assessment Reports or similar assessments, if available. This information may be provided utilizing Attachment 5 - Past Performance Information Form and Attachment 6 - Past Performance Report Form.

The Vendor shall also submit a consent letter, executed by each subcontractor proposed to perform 20% of the contract's value, that authorizes the Government to release adverse Past Performance information to the Vendor so the Vendor can respond to such information during the evaluation process. For projects or contracts for commercial customers, the Vendor shall submit a letter, executed by that commercial customer, that authorizes that customer to release the Vendor's (or subcontractor's) Past Performance information to the Government.

This information shall be sent with the completed SF1449 on or before the due date of this solicitation to David Agea, Contracting Division, Code 410, PNSY, Kittery, ME 03904, email: david.a.agea.civ@us.navy.mil.

The Government reserves the right to contact references for verification or additional information.

Factor 3 - Price:

Vendors' price submission shall provide Pricing for all CLINs.

Quotes shall be held firmly for sixty (60) days.

Property Management System Plan

In accordance with (FAR Part 45 subpart 45.201) FC 45.201, the offerer shall, contained within their response to this request for (quote/proposal), submit a copy of their internal Government Property Management System Plan to be used in managing Government Property in accordance with FAR 52.245-1. Failure to provide a Property Management Plan may result in disqualifying the Offeror of further consideration. The Offeror's submittal shall demonstrate their internal controls (control, use, preserve, protect, repair, and maintain) to protect Government property in its possession.

The Offeror shall submit its Property Management System in place for the Government's review to ensure it complies with FAR clause 52.245-1(f). Alternatively, the contractor may provide a confirmation letter of an approved Property Management System from Defense Contract Management Agency (DCMA) and/or any Federal Government agency within the 3 years from solicitation issuance date. The Government shall evaluate the Property Management Plan (or confirmation letter) submitted to determine whether it is compliant with FAR 52.245-1. If the Offeror does not have a Property Management System in place, the Government may accept an Offeror's plan that shows the intent to comply with FAR clause 52.245-1(f). The plan shall include a timeline for implementing a formal Property Management System that will be used to manage Government Property in its possession. The Contracting Officer shall make a determination regarding whether or not the submittal meets the ten (10) elements of FAR clause 52.245-1(f). If the Contracting Officer's determination is that the submittal does not meet the ten (10) elements of FAR clause 52.245-1(f), the Contracting Officer will notify the contractor at award that they have **45 days** to submit a corrective action plan. The corrective action plan shall include a timeline for implementation.

COMMUNICATION WITH PORTSMOUTH NAVAL SHIPYARD (PNSY)

RFQ information and amendments will be made available through the Internet via Government Point of Entry (GPE) SAM.gov which can be accessed at https://SAM.gov/. SAM.gov lists Business Opportunities for several naval activities including PNSY. Solicitations issued by the Shipyard can be found under command/site N39040. The cognizant PNSY contract specialist can be contacted at email address: david.a.agea.civ@us.navy.mil.

PNS will make the RFQ and amendments available electronically on the internet, submissions in response to this RFQ WILL be accepted via electronic transmission. Only quotations with signatures submitted in accordance with 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES, of this combined synopsis/solicitation will be accepted. Potential Vendor will not automatically receive amendments to this solicitation and must check the SAM.gov website periodically to obtain any amendments. At a minimum, it is recommended that Vendors check on a weekly basis.

Potential Vendors who access the RFQ via the internet are encouraged to submit the following information to the PNS Contract Specialist:

1. Company Name (including CAGE and D&B number)

2. Point of Contact (including email address)

3. Postal address

4. Payment Discount Terms

5. Preferred Payment Method:

6. Wide Area Workflow (WAWF) or Government Commercial Purchase Card (GCPC)

Contact David Agea at (207) 994-0614 or email david.a.agea.civ@us.navy.mil. Oral communications are not acceptable in response to this notice.

METHOD OF QUOTE SUBMISSION

Quote shall be emailed to david.a.agea.civ@us.navy.mil.

The quote shall include price(s), a point of contact, name, email address, phone/FAX number, CAGE Code, business size under NAICS Code 336611, and payment terms. The response must clearly indicate the capability of the vendor to meet all specifications and requirements.

System for Award Management (SAM): Vendors must be registered in the SAM database to get the award. Registration is free and can be completed on-line at http://www.sam.gov/

(End of Text)

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)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		

FAR Clauses Incorporated by Full Text

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. (Apr 2008)

Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (Apr 2008)

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of provision)

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.acquisition.gov/far-overhaul/far-part-deviation-guide

DFARS: https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(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 Regulations Supplement (48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: *CMMC Level 1 (Self)*. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

252.237-7024 Notice of Continuation of Essential Contractor Services. (Oct 2010)

NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) *Definitions*. "Essential contractor service"and "mission-essential functions" have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment 1 - SOW Barge Work Items and attachment 2 - SOW Barge Work Items YC1600, Mission Essential Contractor Services, dated TBD, during periods of crisis. The offeror shall-

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum-

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of provision)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

L-204-H003 NOTIFICATION OF USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2019) (Apr 2019)

(a) NAVSEA may use a contractor to manage official contract files here in after referred to as "the support contractor", including the official file supporting this procurement. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, here in after referred to as "protected information". File management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file management services are acquired will contain a requirement that

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the offeror may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed Protected Information, for the unauthorized duplication, release, or disclosure of such Protected Information.

(c) Submission of a proposal will be considered as consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file management support contractor for the limited purpose of executing its file support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Offerors are free to enter into separate non-disclosure agreements with the file support contractor. Contact the Procuring Contracting Officer for contractor specifics. However, any such agreement will not be considered a prerequisite before information submitted is stored in the files or otherwise encumber the government.

(End of Provision)

L-215-H004 INSTRUCTIONS FOR PRICING OF CONTRACT DATA REQUIREMENTS LIST (NAVSEA) (OCT 2018) (Oct 2018)

(a) The Offeror shall complete the "Price Group" (Block 17) and "Estimated Total Price" (Block 18) of each data item on the Contract Data Requirements List (CDRL) of this solicitation using the following instructions:

(1) Block 17. Use the specified price group defined below in developing estimated prices for each data item on the DD Form 1423:

(a) Group I. Definition - Data which is not otherwise essential to the offeror's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

(i) Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

(b) Group II. Definition - Data which is essential to the performance of the primary contracted effort but the offeror is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

(i) Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

(c) Group III. Definition - Data which the offeror must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

(i) Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data items to the Government.

(d) Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

(i) Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

(2) Block 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. The estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The entry "N/C" for "no charge" will be acceptable. The estimated price shall not include any amount for rights in data. The Government's rights to use the data shall be governed by the pertinent provisions of the contract.

(End of Provision)

L-215-H007 SUBMISSION OF QUESTIONS BY OFFERORS—ALTERNATE I (NAVSEA) (NOV 2021) (Nov 2021)

(a) Offerors may submit questions or request clarification of any aspect of this solicitation. It is the Offeror's responsibility to bring to the attention of the Contracting Officer at the earliest possible time, but prior to the closing date, any ambiguities, discrepancies, inconsistencies, or conflicts between the SOW or PWS (as applicable) and other solicitation documents attached hereto or incorporated by reference. Each question should identify solicitation number, document, page number, paragraph number or other identifier relating to the question. Questions without this information may not be answered. Acknowledgment of questions received will not be made.

(b) The deadline for receipt of questions is **June 4th, 2026 by 0800 EST**. Although every effort will be made, the Government makes no guarantee that questions received after the date above will be answered.

(c) All questions shall be submitted via email to the point of contact listed for this solicitation. Responses will be posted to the SAM web page at https://www.SAM.gov.

(End of Provision)

L-237-W001 PREBID/PREPROPOSAL SITE VISIT (NAVSEA) (DEC 2018) (Dec 2018)

(a) The Contracting Officer will conduct a site visit at **Portsmouth Naval Shipyard located in Kittery, Maine**. All prospective offerors are urged to attend this site visit. Offerors attending the site visit will meet at the following time and location to be escorted to the site:

Date: **June 3rd, 2026**

Time: **1000 EST**

Location: **Port Operations Building**

(b) **Offerors who plan to attend shall submit a visit request at least three (3) days prior to the visit. Offerors shall comply with the base access requirements specified elsewhere specified in the solicitation to gain access to the site.**

(c) A copy of the visit request shall be forwarded to the Contract Negotiator via e-mail at: **david.a.agea.civ@us.navy.mil**

(d) Offerors shall not ask questions relative to the solicitation during the site visit. All questions shall be submitted as specified elsewhere in this solicitation.

(e) Attendees shall abide by the following rules:

(1) No cameras, tape recorders, or other reproduction devices are allowed. Cell phones with camera capability are permitted in unclassified areas only. The WiFi and Bluetooth must be disabled. No photography is permitted at any time. No hard copies of any Government documents (maps, hand-outs, etc.) shall be provided to offerors. Offerors are restricted to note-taking.

(2) No explanation, remarks, or replies made by Government representatives in response to any inquiries during the Site Visit shall be construed as changing the terms or conditions of the solicitation. The definitive treatment of any such problems or questions shall be by formal solicitation amendment. Only the Contracting Officer can change the solicitation requirements.

(3) Each visitor shall be required to sign in and sign out on the visit, and must stay with the site visit group at all times. No other meetings or discussions with Government personnel shall be permitted.

(4) The Government reserves the right to inspect all material, briefcases, etc., entering or leaving Government facilities.

(5) Only advance substitutions of offeror personnel are permitted.

OFFERORS NOT COMPLYING WITH THESE RULES AND PROCEDURES MAY BE PRECLUDED FROM FURTHER SITE VISIT PARTICIPATION.

(End of Provision)

L-245-H002 INSTRUCTIONS REGARDING GOVERNMENT PROPERTY (NAVSEA) (JUL 2024) (Jul 2024)

All offerors shall submit the following information in their proposal:

(1) A list or description of all Government property that the offeror or its subcontractors propose to use on a rent-free basis. The list shall identify the accountable contract under which the property is held and the authorization for its use (from the contracting officer having cognizance of the property);

(2) The dates during which the property will be available for use (including the first, last, and all intervening months) and, for any property that will be used concurrently in performing two or more contracts, the amounts of the respective uses in sufficient detail to support prorating the rent;

(3) The amount of rent that would otherwise be charged in accordance with FAR 52.245-9, Use and Charges; and

(4) A description of the offeror's property management system, plan, and any customary commercial practices, voluntary consensus standards, or industry-leading practices and standards to be used by the offeror in managing Government property.

(End of Provision)

L-245-H001 AVAILABILITY OF GOVERNMENT PROPERTY (NAVSEA) (JUL 2024) (Jul 2024)

Government property is offered for use under this solicitation. The contractor is responsible for all costs related to making the property available for use, including (but not limited to) payment of all transportation, installation, and rehabilitation costs.

(End of Text)

Section M - Evaluation Factors for Award

ADDENDUM TO 52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

(a) The Government intends to evaluate quotations and issue an award using the procedures of FAR Part 12 and FAR Subpart 12.2 - Streamlined Procedures for Evaluation and Solicitation for Commercial Products and Commercial Services. The Government will award a contract resulting from this solicitation to the offeror whose quote provides the best value and is in the best interest of the government. The following factors shall be used to evaluate offers:

Non-Priced Factors

1. Technical Approach

2. Past Performance

Priced Factors

3. Price

Relative Importance. Each factor listed above is of equal importance. All non-priced factors combined are significantly more important than Cost/Price.

Quotations will be evaluated as follows:

(1) TECHNICAL ACCEPTABILITY

The Government will evaluate the Vendor's Technical Submission for completeness based on the instructions provided in Section L of this solicitation to determine if the products and services being offered comply with the Statement of Work and Solicitation. The offeror's technical submission will be rated based on the adjective ratings in the table below.

Technical Evaluation Ratings	
Rating	Description
Acceptable	A complete submission detailing the technical experience of key personnel through resumes, provided a sequential work plan with a project schedule, and described the capabilities of the proposed worksite and equipment.
Unacceptable	An incomplete submission that is missing one or more of the required items for review; a detailing of the technical experience of key personnel through resumes, a sequential work plan with a project schedule, and/or the described capabilities of the proposed worksite and equipment.

(2) PAST PERFORMANCE

The Government will evaluate Offeror's past performance over the past three (3) years for relevance, to see if the experience cited is similar to the size, scope and technical complexity of this effort. It is the responsibility of the Offeror to relate past performance to the requirements of this solicitation. The Government will consider the relevance of past performance information obtained in relation to the scope of this procurement. Past performance, either positive or negative, which is considered by the Government to be more closely related to the scope of this effort, will be given additional weight in the evaluation process.

Past Performance Relevancy Ratings - Regarding relevancy, each past performance reference under each offeror's Past Performance submission will be evaluated to determine its scope, complexity and magnitude relative to the instant requirement. The following definitions will apply to this evaluation:

- Scope: Experience in the areas defined in the SOW. Special attention will be noted on experience specifically working in confined spaces.

- Complexity: The measure of similarity of technical and managerial intricacy and required coordination of efforts and disciplines that exists between the SOW and the offeror's other contracts.

- Magnitude: The measure of the similarity of the dollar value of performed work that exists between the SOW and the offeror's contracts, individually or in the aggregate.

The following ratings/definitions shall be used for the Past Performance evaluation factor: There are two aspects to the past performance evaluation.

(a) Relevancy of Past Performance.

The first aspect is to evaluate the Offeror's past performance to determine how relevant a recent effort accomplished by the Offeror is to the effort to be acquired through the source selection.

More relevant past performance will typically be a stronger predictor of future success and have more influence on the past performance confidence assessment than past performance of lesser relevance. Sources of past performance information may include information provided by the Offeror, information obtained from questionnaires tailored to the circumstances of the acquisition, or any other sources available to the Government. Other sources include, but are not limited to: PPIRS, Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), or other databases; interviews with Program Managers, Contracting officers and Fee Determining Officials; and DCMA.

Rating	Description
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort this solicitation requires.

Relevant past performance is performance under contracts or efforts within the past three years that is the same as, or similar to, the scope, magnitude, and complexity of the work described by this solicitation.

Contractors' performance as a sub-contractor is considered relevant experience and must be within the past five years and must be similar in scope, complexity, magnitude, and cost.

(b) Performance Confidence Assessment.

The second aspect of the past performance evaluation is to determine how well the contractor performed on the contracts. In conducting a performance confidence assessment, each Offeror shall be assigned one of the ratings below:

Rating	Description
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.
Unknown Confidence (Neutral)	No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned.

In evaluating a quoter's past performance, the Government may consider information from sources outside the quoter's proposal. These considered sources will be held to the same parameters of evaluation as the quoter's provided past performance information. The Government may review Contractor Performance Assessment Reporting System (CPARS) rating on other relevant contractors and may also consider Past Performance Information Retrieval System (PPIRS) ratings, regulatory agency databases, past performance questionnaires, information submitted by each Quoter with its proposal, and other existing past performance information contained in either local or other databases, or from other Government sources or non-Government sources. General trends in a contractor's performance may also be considered. The Government reserves the right to contact references provided by the quoter, and otherwise verify statements and representations made in the quoter's proposal but also reserves the right not to contact all references.

(3) PRICE

The Price Factor will not be scored or rated. The vendor's Quotation will be evaluated for completeness and reasonableness in accordance with FAR 12.203.

Vendors responding to this solicitation are advised that, prior to award, the government may request vendors to submit additional 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. Failure to submit the requested information may result in disqualification of the submitted quote.

The Government reserves the right to not issue an award if it is not in the best interest of the Government.

(b) Options. The Government will evaluate offers 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).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Text)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation)	Feb 2026		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

M-215-H004 BASIS OF AWARD (NAVSEA) (DEC 2018) (Dec 2018)

ALL UNITS OF ALL ITEMS WILL BE AWARDED TO ONE OFFEROR. OFFERS, THEREFORE, MUST BE ON THE BASIS OF FURNISHING ALL UNITS OF ALL ITEMS TO THE SPECIFICATION(S) DETAILED IN THIS SOLICITATION.

(End of Provision)