SALES TAX EXEMPTION

The contractor is hereby advised that the United States Government and Agencies thereof are exempt from State and Local Government tax by virtue of Article 6 of the United States Constitution. No exemption certificate is required. This entire procurement is Firm-Fixed Price.

This is an official request for quote (RFQ) utilizing FAR part 12 and under BPAs N6600124A0048, N6600124A0051, N6600124A0052

SOLICITATION #N6426726Q5004

1. INTRODUCTION

NAVSEA 03 D3 Digital Portfolio Office (DPO) - NMMES will procure UiPath software and related services.

2. BACKGROUND

NAVSEA 03D3 Digital Portfolio Office (DPO) - NMMES will procure UiPath software and related services.

3. REQUIREMENTS

The request consists of:

The Automation Suite includes the following features:

- Task Mining and Process Mining: Detect workflows, identify bottlenecks, and pinpoint areas for improvement and automation.
- Automation Build and Run: Includes Studio, Robots, Orchestrator, Apps, and Document Understanding functionality for automation development and execution.
- Test Manager: For test management and execution.
- Insights, Automation Ops, and Automation Hub: Provide analytics and governance to measure outcomes and pipeline performance.
- Scalability and Reliability: Single installation, Kubernetes support, High Availability (HA), and cluster management to reduce operational overhead while ensuring scalability and reliability.
- Agentic AI Functionality: Enables intelligent automation, reduces manual intervention, and accelerates testing and process improvement-particularly in SAP implementations.

1 REQUIREMENTS

Part Number	Description	Brand Name	Qty
1 UIFDPAUSPOO-CESI	UiPath - Flex - Platform - Advanced - US Public Sector (Includes Enterprise Success) (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc. - UIFDPAUSPOO	UiPath	1
2 UIFDANUUSOO -CESI	UiPath - Flex - Attended - Named User - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) Date of Award Plus 1 yr	UiPath	12

	UiPath, Inc. - UIFDANUUSOO		
3 UIFDCDNUUO 0-CESI	UiPath - Flex - Citizen Developer - Named User - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc. - UIFDCDNUUOO	UiPath	3
4 UIFDACNUUO 0-CESI	UiPath - Flex - Action Center - Named User - US Public Sector (Minimum Quantity 5) (1 2 Month Term) Date of Award Plus 1 yr	UiPath	5

	UiPath, Inc - UIFDACNUUOO		
5 UIFDADNUUO 0-CESI	UiPath - Flex - Automation Developer - Named User - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc - UIFDADNUUOO	UiPath	4
6 UIFDPMBUNO 2-CESI	UiPath - Flex - Process Mining Business User - Named User - US Public Sector (Minimum Quantity 5, Includes Enterprise Success) (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc - UIFDPMBUNO2	UiPath	2
7 UIFDURUSPOO -CESI	UiPath - Flex - Unattended Robot - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc - UIFDURUSPOO	UiPath	5
8 UIUPUB1 KUOO -CESI	UiPath - Uni - Platform Unit Bundle - 1 K - US Public Sector (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc - UIUPUB1 KUOO	UiPath	2O
9 UIUATPSUSOO -2	UiPath - Uni - App Test Platform - Standard - US Public Sector (FedRamp) (Includes Platinum Support) (1 2 Month Term)	UiPath	1

	Date of Award Plus 1 yr UiPath, Inc - UIUATPSUSOO		
10 UIUSAPCIAO1 - CESI	UiPath - Uni - SAP Change Impact Analysis Transport Unit Bundle - 1 OO - US Public Sector (1 2 Month Term) Date of Award Plus 1 yr UiPath, Inc - UIUSAPCIAO1	UiPath	10
11 UIUATP5 USOO-CESI	UiPath - Uni - App Tester Pack (5) - US Public Sector (1 2 Month Term) Date of Award Plus 1 yr	UiPath	1

	UiPath Inc - UIUATP5 US00		
12 UIUATDNUU0 0-CESI	UiPath - Uni - App Test Developer - Named User - US Public Sector (1 2 Month Term) Date of Award Plus 1 yr UiPath Inc - UIUATDNUU00	UiPath	4
13 UIUATRP5 U00 -CESI	UiPath - Uni - App Test Robot Pack (5) - US Public Sector (1 2 Month Term) Date of Award Plus 1 yr UiPath Inc - UIUATRP5 U00	UiPath	2
14 UIFDANUUS00 -CESI	UiPath - Flex - Attended - Named User - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) 6 months from Date of Award Plus 6 months UiPath Inc - UIFDANUUS 00	UiPath	5
1 5 UIFDCDNUU00-CESI	UiPath - Flex - Citiizen Developer - Named User - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) 6 months from Date of Award Plus 6 months UiPath Inc - UIFDCDNUU00	UiPath	3

1 6 UIFDURUSP00-CESI	UiPath - Flex - Unattended Robot - US Public Sector (FedRamp) (Includes Enterprise Success) (1 2 Month Term) 6 months from Date of Award Plus 6 months UiPath Inc - UIFDURUSP00	UiPath	5
1 7 UIPPS 3000000-CESI	Project Manager ((Hourly) Date of Award Plus 1 yr UiPath Inc - UIPPS 3000000	UiPath	430
1 8 UIPPS 000000-1 - CESI	Business Analyst ((Hourly) Date of Award Plus 1 yr UiPath Inc - UIPPS 000000-1	UiPath	950
1 9 UIPPS 000000-7-CESI	RPA Solutions Architect ((Hourly) Date of Award Plus 1 yr UiPath Inc - UIPPS 000000-7	UiPath	780
20 UIPPS 000000-5- CESI	RPA Developer ((Hourly) Date of Award Plus 1 yr UiPath Inc - UIPPS 000000-5	UiPath	1 520

21 UIPPS 000000-5- CESI	RPA Developer (Hourly) Date of Award Plus 1 yr UiPath, Inc. - UIPPS 000000-5	UiPath	1 ,340
22 UIPPS 000000-5- CESI	RPA Developer (Hourly) Date of Award Plus 1 yr UiPath, Inc. - UIPPS 000000-5	UiPath	1 ,340
23 UIPPS 202308 -09-CESI	UiPath - PS - Advanced Developer Training (1 2 Month Term) Remote Delivery of Advanced Developer Training for up to Ten (1 0) Participants Date of Award Plus 1 yr UiPath, Inc. - UIPPS 202308 -09	UiPath	1
24 UIPPS 202308 -09-CESI	UiPath - PS - Advanced Developer Training (1 2 Month Term) Remote Delivery of Advanced Developer Training for up to Ten (1 0) Participants Date of Award Plus 1 yr UiPath, Inc. - UIPPS 202308 -09	UiPath	1

25 UIPPS202308-09-CESI	UiPath - PS - Advanced Developer Training (12 Month Term) Remote Delivery of Advanced Developer Training for up to Ten (10) Participants Date of Award Plus 1 yr UiPath, Inc. - UIPPS202308-09	UiPath	1
26 UIPPS202308-09-CESI	UiPath - PS - Advanced Developer Training (12 Month Term) Remote Delivery of Advanced Developer Training for up to Ten (10) Participants Date of Award Plus 1 yr UiPath, Inc. - UIPPS202308-09	UiPath	1

PERIOD OF PERFORMANCE/REQUIRED DELIVERY DATES

Five (5) days after award

PLACE OF PERFORMANCE

N/A

SHIPPING ADDRESS

N00024

2510 Walmer Ave
STE 100
Norfolk, VA 23513

INSPECTION AND ACCEPTANCE

NAVSEA HQ

TECHNICAL POINT OF CONTACT

TBD

(End of Text)

CLAUSES INCORPORATED BY REFERENCE

FAR 52.212-4	Terms and Conditions—Commercial Products and Commercial Services (Deviation 2026-O0038)	Feb 2026
FAR 52.222-90	Addressing DEI Discrimination by Federal Contractors (Deviation 2026-O0038)	Apr 2026

CLAUSES INCORPORATED BY FULL TEXT

DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

(c) *WAWF access.* To access WAWF, the Contractor shall—

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

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

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

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

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

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

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

(ii) For fixed price line items—

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

Invoice and Receiving Report (Combo) / Inspection Location: Destination/Acceptance Location: Destination

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

N/A

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

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

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

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

(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	N62827
Issue By DoDAAC	N64267
Admin DoDAAC	N64267
Inspect By DoDAAC	N64267
Ship To Code	N64267
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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

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

(End of clause)

GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

(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: Graham Conlon
Naval Surface Warfare Center, Corona Division 1999 Fourth St. Norco, CA 92860
Telephone No. 951-393-5106
Email Address: graham.m.conlon.civ@us.navy.mil

(ii) **The Contract Specialist is:**
Name: Elizabeth Groncki
Naval Surface Warfare Center, Corona Division 1999 Fourth St. Norco, CA 92860
Telephone No. 951-393-5960
Email Address: elizabeth.groncki.civ@us.navy.mil

(d) 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: [*TBD]
Address:
[*Street]
[*City, State, Zip]
Phone: [*]
E-mail: [*]

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

Company Name: [*TBD]
Name: [*]

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

[*] To be completed at contract award

(End of Text)

Instructions to Offeror:

This is an all-or-none requirement, and partial quotes will be deemed unresponsive and will not be evaluated. The Government will award on a single purchase order to the responsible Offeror whose offer conforms to the requirements as stated in the solicitation and is most advantageous to the Government based on the criteria listed in Section L and Section M of the solicitation.

Offerors must have an active registration in the System for Award Management (SAM), without active exclusions at the time of submission and all responsible sources may submit a quote which, if timely, may be considered by the Agency. Quotes are due no later than the response time and date in the posting.

It is the responsibility of the Offeror to review the posting for any changes or amendments that may occur concerning this solicitation. It is the responsibility of the Offeror to ensure all quotes and/or questions are submitted in a timely manner by the specified time and date. All questions are to be submitted no later than 3 days from the release of the solicitation and responses will be posted via an amendment.

Offeror's quote shall be deemed as non-responsive if all required information is not provided in accordance with the solicitation / amendment(s) or the Offeror's quote does not meet the minimum requirements. The quote shall contain the following information:

1. CAGE Code
2. Delivery Date/Lead Time
3. Pricing for all CLIN(S)
4. Information on the items/products being quoted (Part Numbers, SKU's, etc…if applicable/available)
5. Quotes shall be valid for a minimum of 30 days from the closed of the solicitation period.

Other Information:

1. Acceptance: By submitting a quote, all terms and conditions set forth herein are accepted. Any alternative terms and conditions presented by the Offeror shall not be considered. The terms and conditions set forth within the solicitation shall take precedence, therefore, any alternative terms and conditions shall be nulled and voided upon submission of the Offeror's quote;

2. Item Unique Identification (IUID): In accordance with DFARS 211.274-2, each item that has a unit cost of $5,000 or more shall have an IUID Tag. See DFAR 252.211-7003. If a separate CLIN for IUID is not identified in Section B, the IUID costs shall be inclusive in the total price. Note, IUID is not applicable to software procurements;

3. Commercial-Off-The-Shelf (COTS): COTS items have been sold and are available to the general public, commercial marketplace, and sold to the Government without any modifications. Equipment must be new from the Original Equipment Manufacturer (OEM) – Secondary Market, used, or Gray Market items shall not be accepted. All of the standard commercial warranties shall be valid upon receipt;

Gray Market Items:

(a) Gray market items are Original Equipment Manufacturers (OEM) goods sold through unauthorized channels in direct competition with authorized distributors. This procurement is for new OEM equipment and/or services contracts for maintenance (i.e. replacement parts). No remanufactures or gray market items will be acceptable.

(b) Offerors shall be an Original Equipment Manufacturer (OEM), authorized dealer, authorized distributor or authorized reseller for the proposed supplies, equipment and/or services. Offerors shall provide proof of authorization verified by an authorization letter or other documents from the OEM at the time of offer submission and prior to closure of solicitation.

(c) The delivery of gray market items in the fulfillment of an order/award constitutes a breach of contract. Accordingly, the Government reserves the right to enforce any of its contractual remedies. This includes termination of the contract or, solely at the Government's election, allowing the Contractor to replace, at no cost to the Government, any remanufactured or gray market item(s) delivered to the Government facility upon discovery of such items.

4. Federal Supply Schedule: If CLIN is available through a Federal Supply Schedule (GSA/NASA SEWP, etc…) identify the associated contract number on the quote/submission;

5. Response: Quotes shall be submitted no later than the date and time specified in the posting to Point of Contact identified in the Posting;

6. CLIN: If there is no separate shipping CLIN, any associated shipping costs shall be inclusive within the total price.

(End of Text)

Basis of Award

Evaluation

Award will be made only when the Offeror's quote fully complies with the terms and conditions of the Solicitation and the Contracting Officer determines the price offered is fair and reasonable which will be based upon price analysis. Software available through esi.gov is a mandatory source in accordance with DFARS PGI 208.7403. Only authorized Enterprise Software Agreement holders will be considered. If multiple BPA holders are authorized to submit a quote, the Government shall use the Lowest Price Technically Acceptable (LPTA) method. 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 Text)

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