Combined Synopsis/Solicitation for Commercial Services

1. SOLICITATION INFORMATION

Action:

Solicitation Number: N6817126QN024
Product Service Code (PSC): *6850-Misc. Chemical Specialties*
NAICS Code: 325180 (Other Basic Inorganic Chemical Manufacturing)
Title: NAVFAC PWD Water Treatment Chemicals IDIQ

Response Date & Time**: August 19, 2026, 2:00 PM Central European Standard Time (CET)**
Contracting Office: Naval Supply System Command Fleet Logistics Center Sigonella (NAVSUP FLCSI) Naples, Italy

2. REQUIREMENT DESCRIPTION

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with Revolutionary FAR Overhaul (RFO) Part 12 using simplified procedures. This announcement constitutes the only solicitation. Quotations are being requested and a separate written solicitation will not be issued.

Solicitation number N6817126QN024 is issued as a request for quotation (RFQ), for Naval Facilities Engineering System Command Europe Africa Central (NAVFAC EAC) – Public Works Department (PWD) provision of chemicals for Water Treatment Plants (WTPs), Swimming Pools, and Heating, Ventilation and Air Conditioning (HVAC) Closed Loop System. The services are detailed in the attached Performance Work Statement (PWS), Attachment 1.

This acquisition is not set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

3. CONTRACT DETAILS

Contract Type: Single-Award Indefinite Delivery Indefinite Quantity (IDIQ). Delivery Orders will be issued on a Firm-Fixed-Price (FFP) basis.

Period of Performance (PoP): The contract will consist of one (1), five (5) year ordering period .

Contract Minimum/Maximum:

- **Minimum Guarantee:** € 1,500.00 (for the entire life of the contract)
- **Maximum (Ceiling):** € 1,250,000.00 (for the entire life of the contract, including all ordering periods)

Place of Performance: The Contractor shall provide all chemical products required to maintain proper water treatment standards for:

- Water Treatment Plant located at U.S. Naval Support Activity (NSA), Capodichino, Naples;
- Water Treatment Plant located at Carney Park, Via Campana, Pozzuoli (NA);
- Swimming Pools located at U.S. Naval Support Activity (NSA), Capodichino, Naples;
- Swimming Pools located at Carney Park, Pozzuoli, Naples;
  HVAC, Boilers, Cooling Towers at various facilities within U.S. Naval Support Activity, Capodichino, Naples.

Delivery Schedule: All items must be delivered within seven (7) working days from the date a delivery order is issued.
Ship To/Deliver To: U.S. Naval Support Activity (NSA) NaplesViale Ruffo di Calabria, Aeroporto di CapodichinoNaples, Italy(See Schedule for Specific WTP/FM&S Locations)

- Chemical Products - Drinking Water TreatmentDelivery to Building 459 WTP, NAVFAC Public Works Naples (UEM branch).,
- Chemical Products - HVAC, Pools, Cooling TowersDelivery to NAVFAC Public Works Naples (FM&S branch).

Inspection/ Acceptance: By Government
F.O.B Point: Destination. Contractor assumes all costs and risk of loss until delivery at Capodichino, Naples.

4. ATTACHMENTS

Attachment 1- Performance Work Statement (PWS)
Attachment 2- Pricing Worksheet
Attachment 3- Anti-Mafia Screening

5. INSTRUCTIONS TO OFFERORS (PER RFO 52.212-1)

ADDENDUM TO FAR 52.212-1: INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (Deviation 2026-O0028) (FEB 2026)

All references in this solicitation to "offer" or "offeror" shall be deemed to mean "quotation" or "quoter" respectively.

Submission of quotations is supplemented with the following instructions. Quotations must be submitted in three separate volumes as detailed below. All quotes must be in English

Quotation Submission Formatting and Limitations

Quotations shall be submitted electronically to Terry Herbert at **terry.l.herbert3.civ@us.navy.mil** and Roberto Pipolo at **roberto.pipolo.ln@us.navy.mil** no later than **August 19, 2026, 2:00 PM Central European Standard Time (CET)**. Each volume must be submitted as a separate searchable Adobe PDF file, except for the Price Quote Worksheet which shall be submitted in its native Microsoft Excel format. The total size of any single email, including all attachments, must not exceed 10 MB. If the total submission size exceeds this limit, quoters may submit their quotations in multiple emails, clearly labeling the subject line of each (e.g., "Quotation Submission - [Company Name] - Email 1 of 3").

Do NOT send Postal Electronically Certified (PEC) emails.

The following formatting and page limitations apply. Pages submitted in excess of these limits will not be evaluated.

- Page Size: 8.5 x 11 inches
- Margins: 1-inch on all sides
- Font: Times New Roman or Arial, 12-point font size (10-point for text within tables or graphics).

- Page Limits:
    - Volume I: Technical: Shall not exceed **10 pages**.
    - Volume II: Past Performance: Shall not exceed **10 pages**.
    - Volume III: Price Quotation: **A completed copy of Attachment 2, Pricing Worksheet.**
- Exclusions from Page Limits: The following are excluded from the page limitations: Title Pages, Tables of Contents, etc.

Volume I: Technical

The technical Volume shall not contain any pricing information. It must be sufficiently detailed to demonstrate a comprehensive understanding of and ability to comply with all requirements in PWS. The Technical Volume must address the following area within the page limit specified above:

1. Quality Control Plan:
    - Provide a detailed narrative describing the quoter's approach to quality control. This plan must describe the processes for:
        - Ensuring all documentation (Certificates, SDS, lot numbers, etc.) is present and accurate with every delivery.
        - Managing the initial and annual independent verification of NSF/ANSI 60 compliance as specified in the PWS.
        - Handling rejected shipments, including the plan to provide conforming replacement products within the required 24-hour timeframe.

Volume II: Past Performance

Quoters shall submit past performance information for contracts/projects performed or completed by your company as either the prime or subcontractor within the last three (3) years from the issuance date of this RFQ. No more than three (3) contracts/projects shall be listed in your submission. Quoters shall limit their past performance references to work that is both recent (performed/completed within last three (3) years from the issuance date of this RFQ) AND relevant (involves procurement and delivery of chemical products). Quoters must describe the project, specify their role in the contract/project (prime or subcontractor), list a point of contact (name, title, and email) from the customer/other party to contract.

If the past performance reference/contract was performed by a parent, affiliate, or subsidiary company, the quoter must specify how that entity will be involved in performance of this effort (personnel or resources from that entity which will be assigned to assist in performance of this effort) in order for such past performance to be considered.

The Government may also use other sources of information, such as the Contractor Performance Assessment Reporting System (CPARS) and Supplier Performance Risk System (SPRS),etc., to evaluate past performance.

Volume III: Price

The price Volume must consist of the completed Pricing Worksheet provided as an attachment to this solicitation. Offerors must complete the worksheet in its entirety, providing firm-fixed-unit prices in the highlighted yellow cells where indicated. The worksheet must be submitted in its original Microsoft Excel format. Do not change the Government's estimated quantities. The Government provided Estimated Quantities are the government's forecasted quantities for the duration of the contract.

All prices must be quoted **in Euros (€)**. The worksheet should be formatted accordingly. Offers submitted in any other currency will be considered non-responsive and will not be evaluated.

(c) SAM Registration: Quoters must have an active registration in the System for Award Management (SAM.gov) at the time of quote submission and at the time of award.

(d) Questions: All questions regarding this solicitation must be submitted in writing to Terry Herbert at **terry.l.herbert3.civ@us.navy.mil** and Roberto Pipolo at **roberto.pipolo.ln@us.navy.mil** no later than **July 19, 2026, 2:00 PM Central European Standard Time (CET)**.

6. EVALUATION AND AWARD (PER FAR 52.212-2)

52.212-2 - Evaluation—Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0028)

The Government will award a single IDIQ contract resulting from this RFQ to the responsible Quoter IAW FAR 9.103 whose quote (including **A completed copy of Attachment 3, Anti-Mafia Screening**, conforming to the solicitation, will be most advantageous to the Government, price and other non-price factors considered. The solicitation, evaluation, and award procedures discussed in Revolutionary FAR Overhaul (RFO) Subpart 12.2 shall be utilized for this commercial requirement in order to facilitate a simplified and streamlined process.

Timely quotes received which possess flaws such as a missing certification or an acknowledgement of an amendment that does not contain material changes to the solicitation's terms may be evaluated and considered by the Government if the Contracting Officer determines that consideration of the quote is in the Government's best interest, no substantial activity has transpired in evaluating quotes, and other vendors would not be prejudiced. This discretion is entirely up to the Contracting Officer and in no way obligates the Government to consider flawed quotes. Should the Contracting Officer determine these three conditions to be met, a quoter may be given up to 24 hours to provide missing documentation from the time of notification by the Government. If 24 hours from the time of notification falls on a weekend, holiday, or after 5:00 PM local time (Naples, Italy), quoters shall submit the missing documents no later than 11:00 AM local time on the next business day. This exchange, if accomplished, does not constitute discussions, as defined below.

The three factors shown below in bold shall be used to evaluate quotes and determine which quote represents best value to the Government. These factors are not listed in order of importance, the Government is not assigning any relative weight or importance for any factor, and no sub-factors are being used. The Government intends to make an award without conducting any discussions. For the purposes of this solicitation, discussions mean any exchanges between the Contracting Officer and quoter which allow quoters to make material changes (price, technical, past performance information submittals…etc.) to their quote after the RFQ's "quotation due date" has passed. If the Contracting Officer decides to allow any changes after this date, the Contracting Officer may limit, at their discretion, this opportunity to only those quoters determined to be the most competitive in terms of price and non-price factors. If accomplished, these most competitive quoters will be given a listing of all identified weaknesses/areas for improvement and deficiencies along with an equal amount of time to submit their revised quotes. Source Selection, evaluation, exchanges, negotiation, and price analysis techniques/procedures found in RFO Part 15 are not being utilized for this solicitation.

Factor 1: Technical Capability. The Government will evaluate the offeror's technical quotation to assess the degree to which its Quality Control Plan demonstrates a clear ability to meet or exceed the requirements of the PWS. The Government will evaluate the offeror's technical quotation, addressing the area listed under "Volume I – Technical", to assess the degree to which its Quality Control Plan demonstrates a clear ability to meet or exceed the requirements of the PWS, as compared to other quotations. An individual rating or score will not be assigned for this factor. A quotation demonstrating a more thorough and lower-risk approach compared to other quotations will be evaluated more favorably.

Factor 2: Past Performance. The Government will evaluate the quality of the quoter's recent and relevant Past Performance to determine the likelihood of satisfactory performance of the solicitation's requirements as compared to other quoters. An individual rating or score will not be assigned for this factor. The Government reserves the right to consider Past Performance Information (PPI) provided by quoters and information obtained by the Government from any other sources so long as the PPI is both recent and relevant. PPI is recent if performed or completed within three years of the RFQ's issuance date. PPI is considered relevant if the nature of the work involved the procurement and delivery of chemical products.

If the past performance reference/contract was performed by a parent, affiliate, or subsidiary company, the quoter must specify how that entity will be involved in performance of this effort (personnel or resources from that entity which will be assigned to assist in performance of this effort) in order for such past performance to be considered and evaluated under this factor.

Factor 3: Price. The total price quotation will be evaluated for fairness and reasonableness in accordance with RFO 12.204. The total price will be calculated by adding the total prices for all ELINs at the estimated quantities for all five ordering years. The government will multiply the estimated quantity of each ELIN by the quoted unit price for all ordering years and sum the totals. This method ensures all quotes are evaluated fairly and in the same manner.

7. APPLICABLE CLAUSES

52.204-7 System for Award Management-Registration

SYSTEM FOR AWARD MANAGEMENT—REGISTRATION (FEB 2026) (DEVIATION 2026-O0028)

The Offeror shall have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting an offer or quotation in response to this solicitation and at the time of award. As part of the SAM registration process, the Government collects information, as described in paragraphs (b) through (d) of this provision, that is necessary to identify the Offeror and for the Offeror to be awarded Federal Government contracts. To register in SAM, go to https://www.sam.gov. Allow for processing time when registering in SAM. If the Offeror is not registered in SAM, it should register immediately after receiving this solicitation.

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

Commercial and Government Entity (CAGE) code has the meaning provided in the clause at the Federal Acquisition Regulation (FAR) 52.204-13, System for Award Management—Maintenance, of this solicitation.

Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).

Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.

Taxpayer identification number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.

Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-13, System for Award Management—Maintenance, of this solicitation.

(b) *Identifiers*. The Offeror shall obtain and provide the following identifying information:

(1) *Unique entity identifier (UEI)*.

(i) The Offeror shall obtain a UEI to register in SAM. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI to the Offeror. Go to https://www.sam.gov for instructions on obtaining a UEI.

(ii) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.

(iii) The Contracting Officer will use the UEI to verify that the Offeror has an active Federal Government contracts registration in SAM.

(2) *Taxpayer identification number (TIN)*.

(i) The Offeror shall provide its TIN or related information to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and implementing regulations issued by the IRS. The Offeror shall consent for TIN validation; and

(3) *Commercial and Government Entity (CAGE) code*.

(i) The Offeror shall provide a CAGE code and legal business name (Do not use a "doing business as" name) for—

(A) Itself;

(B) Its immediate owner(s), if any;

(C) Its highest-level owner, if any; and

(D) Any predecessor(s), or predecessor of an Offeror's predecessor, that held a Federal contract or grant within the last three years.

(ii) If the Offeror is in the United States or its outlying areas and does not already have a CAGE code assigned, the DLA CAGE Branch will assign a CAGE code to the Offeror as a part of the SAM registration process. For information on obtaining a CAGE code go to https://cage.dla.mil/.

(iii) The Offeror shall get from any immediate and/or highest-level owner(s) their respective CAGE code(s) to provide the code(s) as part of the registration (FAR 52.204-7(b)(3)(i)).

(iv) If the Offeror is located outside of the United States or its outlying areas, and does not already have a CAGE code assigned, the Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is…	**Then…**
Located in a country that is a member of the North Atlantic Treaty Organization (NATO) or a sponsored nation	Contact the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135/about/contacts)
Located in a country that is not a member of NATO or a sponsored nation	Contact the NATO Support and Procurement Agency (NSPA) (https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

(c) *Representations and certifications*.

(1) The following FAR solicitation provisions contain entity-level representations and certifications that the Offeror shall submit as part of their Federal Government contracts registration in SAM:

Provision	Title	Date
52.204-5	Women-Owned Business (Other Than Small Business)	Oct 2014
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations—Representation	Nov 2015
52.209-5	Certification Regarding Responsibility Matters	Aug 2020
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	Feb 2016
52.219-1	Small Business Program Representations	Feb 2024
52.219-1 Alt I	Small Business Program Representations, with its Alternate I	Feb 2024
52.219-1 Alt II	Small Business Program Representations, with its Alternate II	Mar 2023
52.226-2	Historically Black College or University and Minority Institution Representation	Oct 2014

(2) By submitting its offer, the Offeror verifies that, as of the date of its offer, its representations and certifications posted electronically in SAM for the provisions listed in paragraph (c)(1) of this provision are current, accurate, and complete. The Offeror's representations and certifications in SAM are hereby incorporated by reference into its offer.

(d) *Other information*. The Offeror shall provide more information on its business operations and type that is necessary to be considered for award of certain contracts and financial information necessary to receive payment under contracts.

(End of provision)

FAR 52.204-13 System for Award Management—Maintenance.

SYSTEM FOR AWARD MANAGEMENT—MAINTENANCE (FEB 2026) (DEVIATION 2026-O0028)

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

Commercial and Government Entity code means—

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity by unique location (referred to as "CAGE code"); or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency to entities located outside the United States and its outlying areas that the DLA CAGE Branch records and maintains in the CAGE master file (referred to as "NCAGE code").

Unique Entity Identifier (UEI) means an identifier used to identify a specific commercial, nonprofit, or Government entity.

(b) *Active registration*.

(1) The Contractor shall maintain an active Federal Government contracts registration in the System for Award Management (SAM) at https://www.sam.gov during contract performance and through final payment under this contract. To maintain an active registration in SAM, the Contractor shall review at least annually its registration in SAM and validate that the information is current, accurate, and complete.

(2) The Contractor is responsible for the currency, accuracy, and completeness of the information provided within SAM, and for any liability resulting from the Government's reliance on inaccurate or incomplete information. Updating SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(c) *Novation and change-of-name agreements*.

(1) If the Contractor has legally changed its business name or "doing business as" name (whichever is shown on the contract), or has transferred the assets used to perform the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in part 42 of the Federal Acquisition Regulation (FAR), the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to —

(i) Change the legal business name in SAM;

(ii) Comply with the requirements of FAR part 42; and

(iii) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor shall provide with its written notification sufficient documentation to support the legally changed name.

(2) If the Contractor fails to comply with the requirements of paragraph (c)(1) of this clause, or fails to perform the agreement at paragraph (c)(1)(iii) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be

incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(d) *Assignees*.

(1) The Contractor shall not change the legal business name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR part 32). Assignees shall be separately registered in SAM.

(2) Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be incorrect information within the meaning of the "Suspension of Payment" paragraph of the EFT clause of this contract.

(e) Unique entity identifier (UEI). The Contractor shall ensure that its UEI is maintained throughout the life of the contract.

(f) Commercial and Government Entity (CAGE) code. The Contractor shall ensure that the CAGE code is maintained throughout the life of the contract. To update a CAGE code, the Contractor shall initiate the change by updating its SAM registration.

(g) Communicating changes. The Contractor shall communicate any change to its UEI or CAGE code to the Contracting Officer within 30 days after the change, so a modification can be issued to update the UEI or CAGE code on this contract. A change in the UEI does not necessarily require a novation.

(End of clause)

FAR 52.204-19 Incorporation by Reference of Representations and Certifications.

INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

FAR 52.214-34 Submission of Offers in the English Language.

SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

Offers submitted in response to this solicitation shall be in the English language. Offers received in other than English shall be rejected.

(End of provision)

FAR 52.216-1 Type of Contract.

TYPE OF CONTRACT (FEB 2026) (DEVIATION 2026-O0028) (MAR 2026)

The Government contemplates award of **Firm-Fixed-Price (FFP) Indefinite-Delivery-Indefinite-Quantity (IDIQ)** type contract resulting from this solicitation.

(End of provision)

52.216-18 Ordering.

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **TBD** through **TBD**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when—

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either—

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

FAR 52.216-19 Order Limitations.

ORDER LIMITATIONS (OCT 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than **€ 1,500.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of **€ 25,000.00**;

(2) Any order for a combination of items in excess of **€ 250,000 .00**; or

(3) A series of orders from the same ordering office within **1** day that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **two days** after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

FAR 52.216-22 Indefinite Quantity.

As prescribed in 16.505(e), insert the following clause:

INDEFINITE QUANTITY (FEB 2026) (DEVIATION 2026-O0028) (APRIL 2026)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after **30 days after end of period of performance of basic contract.**

(End of clause)

FAR 52.247-34 F.o.b. Destination.

F.O.B. DESTINATION (JAN 1991)

(a) The term "f.o.b. destination," as used in this clause, means-

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an

act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the contractor uses rail carrier or freight forwarder for less than carload shipments, the contractor shall ensure that the carrier will furnish tailgate delivery, when required, if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall-

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

(3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;

(4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;

(5) Furnish a delivery schedule and designate the mode of delivering carrier; and

(6) Pay and bear all charges to the specified point of delivery.

(End of clause)

DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions.

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.

_____

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

_____

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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	N62588
Issue By DoDAAC	N68171
Admin DoDAAC**	N68171
Inspect By DoDAAC	See Schedule
Ship To Code	See Schedule
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	See Schedule
LPO DoDAAC	N62588
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.

Not Applicable

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

(End of clause)

SPECIAL CONTRACT REQUIREMENT: ITALIAN ANTI-MAFIA LEGISLATION COMPLIANCE

(a) Background & Applicability
Inasmuch as the work of this solicitation is to be performed on land owned by the Italian State, the prospective Contractor and any proposed Subcontractor(s) will be subject to Italian Law No. 646 of September 13, 1982, and subsequent integrations and amendments thereto (including, but not limited to, DL 629/1982, L. 12/1986, DL 55/1990, and L. 136/2010).

(b) Verification Requirements

1. At Time of Proposal Submission: The low bidder/prospective awardee must certify, by signing the certification form provided by the Contracting Officer, that no active disciplinary actions, administrative sanctions, or criminal proceedings for mafia-related matters exist against the firm or any of its key members (officers, directors, or representatives).
2. Subcontractor Consent (Under FAR 52.244-2): Prior to obtaining Contracting Officer consent for any subcontractor, the Contractor must obtain and submit a formal certification from the prospective subcontractor stating that no active mafia-related proceedings exist against them.
3. Mandatory Documentation: Upon request by the Contracting Officer, the Contractor must submit original, unexpired civil documents from the Italian authorities, including:
    - Certificato di iscrizione alla Camera di Commercio (Chamber of Commerce Certificate), not older than ten (10) months.
    - Certificato dello Stato di Famiglia e di Residenza (Family Status and Residency Certificate), not older than one (1) month, for each member listed on the Chamber of Commerce Certificate.

(c) Right of Termination
If at any time prior to award, or during the performance of this contract, it is determined by the Contracting Officer or reported by Italian authorities that the Contractor, any member of the Contractor's firm, or any Subcontractor is subject to active mafia-related proceedings or sanctions under Italian Law:

1. Pre-Award: The bid/proposal shall be deemed non-responsible, and no award shall be made to the prospective contractor.
2. Post-Award: The Government shall have the right to terminate this contract, in whole or in part, for Default under the provisions of FAR 52.249-10 (Default) or equivalent termination clauses.

(d) Indemnification & Flowdown
The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts at any tier. The Contractor shall hold the U.S. Government harmless from any costs, delays, or disruptions resulting from the enforcement of this clause or the rejection of any subcontractor.

(End of Clause)

The following provisions and clauses are incorporated by reference:

52.203-6	Restrictions on Subcontractor Sales to the Government--Alternate I	NOV 2021
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	FEB 2026 (Deviation 2026-O0028)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	FEB 2026 (Deviation 2026-O0028)
52.209-7	Information Regarding Responsibility Matters	FEB 2026 (Deviation 2026-O0028)
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	FEB 2026 (Deviation 2026-O0028)
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	FEB 2026 (Deviation 2026-O0028)
52.209-12	Certification Regarding Tax Matters	OCT 2025
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services (Deviation 2026-O0028)	FEB 2026 (Deviation 2026-O0028)

52.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services	FEB 2026 (Deviation 2026-O0028)
52.222-19	Child Labor—Cooperation with Authorities and Remedies	FEB 2026 (Deviation 2026-O0028)
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment	FEB 2026 (Deviation 2026-O0028)
52.222-50	Combating Trafficking in Persons	FEB 2026 (Deviation 2026-O0028)
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan	FEB 2026 (Deviation 2026-O0028)
52.225-5	Trade Agreements	NOV 2023
52.225-14	Inconsistency Between English Version and Translation of Contract	FEB 2000
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	MAY 2024
52.229-6	Taxes-Foreign Fixed-Price Contracts	FEB 2026 (Deviation 2026-O0028)

52.229-11	Tax on Certain Foreign Procurements—Notice and Representation	FEB 2026 (Deviation 2026-O0028)
52.229-12	Tax on Certain Foreign Procurements	FEB 2026 (Deviation 2026-O0028)
52.232-33	Payment by Electronic Funds Transfer—System for Award Management	OCT 2018
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023
52.233-3	Protest after Award	FEB 2026 (Deviation 2026-O0028)
52.233-4	Applicable Law for Breach of Contract Claim	FEB 2026 (Deviation 2026-O0028)
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	FEB 2026 (Deviation 2026-O0028)
52.240-91	Security Prohibitions and Exclusions	FEB 2026 (Deviation 2026-O0028)

52.240-93	Basic Safeguarding of Covered Contractor Information Systems	FEB 2026 (Deviation 2026-O0028)
52.242-5	Payments to Small Business Subcontractors	JAN 2017
52.244-2	Subcontracts	JUN 2020
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
252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7004	Antiterrorism Awareness Training for Contractors	FEB 2026
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	MAY 2024
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors	FEB 2026

252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	FEB 2026
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation	(DEVIATION 2026-O0025)(FEB 2026)
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	(DEVIATION 2026-O0025)(FEB 2026)
252.204-7022	Expediting Contract Closeout	MAY 2021
252.204-7024	Notice on the use of the Supplier Performance Risk System	FEB 2026
252.204-7998	Alternate A, Annual Representations and Certifications	(DEVIATION 2026-O0025)(FEB 2026)
252.211-7003	Item Unique Identification and Valuation	JAN 2023
252.223-7008	Prohibition of Hexavalent Chromium	JAN 2023
252.225-7012	Preference for Certain Domestic Commodities	APR 2022

252.225-7041	Correspondence in English	JUN 1997
252.225-7048	Export-Controlled Items	JUN 2013
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation	JUN 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	JUN 2023
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.232-7011	Payments in Support of Emergencies and Contingency Operations	MAY 2013
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.240-7997	NIST SP 800-171 DOD Assessment Requirements	(DEVIATION 2026-O0025)(FEB 2026)

252.243-7002	Requests for Equitable Adjustment	DEC 2022
252.246-7003	Notification of Potential Safety Issues	JAN 2023
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations	OCT 2010

7. POINT OF CONTACT
Primary POC: Terry Herbert, Contracting Specialist
Email: terry.l.herbert3.civ@us.navy.mil

8. MISCELLANEOUS

All responsible sources may submit a quotation which shall be considered by the agency. The Government is not responsible for any costs incurred by offerors in the preparation of their quotations.

9. ORDERING PROCEDURES

Task orders issued against this contract will be issued by the awarding Contracting Office, NAVSUP FLCSI Naples, Italy.

All task orders issued hereunder are subject to the terms and conditions of this contract. This Contract shall control in the event of conflict with any task order. When a task order is sent by email to the Contractor or physically delivered to the Contractor the task order shall be considered "issued" for purposes of this Contract. Modifications to task orders shall be issued using a Standard Form 30.

The ordering process is as follows:

The Ordering Officer from NAVSUP FLCSI will issue a task order by using the Standard Form (SF) 1449 which will contain the following information:

(a) Date of order;
(b) Contract number and Task Order number;
(c) ELIN spreadsheet listing ELINS ordered to include description, quantity, and unit price;
(d) Delivery or Performance Schedule;
(e) Place of Delivery or Performance;
(f) Packaging, packing, and shipping instructions, if applicable;
(g) Accounting and Appropriation Data;
(h) Method of payment and payment office.

10. AUTHORITY OF THE CONTRACTING OFFICER AND TASK ORDER PROCEDURES

1. Task Order Issuance Authority
Only a duly warranted Contracting Officer (CO) is authorized to issue, modify, or cancel Task Orders under this Indefinite Delivery/Indefinite Quantity (IDIQ) contract. Task Orders will be issued in writing (which may include electronic transmission) and signed by the CO.

2. Exclusive Authority to Bind the Government
The Contracting Officer is the only individual authorized to legally bind the Government, obligate funds, or direct any action that causes a change to the terms, conditions, scope, price, or schedule of the master IDIQ contract or any associated Task Order.

3. Limitation of Authority for Technical Personnel
The Government may appoint a Contracting Officer's Representative (COR) or other technical personnel to monitor contract performance, provide technical direction, and inspect deliverables. However, these individuals do not have the authority to:

- Issue Task Orders;
- Make any promises or commitments binding upon the Government;
- Modify the scope, price, schedule, or terms and conditions of the IDIQ or Task Orders;
- Direct the Contractor to perform work outside the scope of an awarded Task Order; or
- Interfere with the Contractor's management of its employees.

4. Unauthorized Commitments
Any work performed by the Contractor at the direction of personnel other than a warranted Contracting Officer, or any work performed outside the scope of a specifically authorized and funded Task Order, is done at the Contractor's own risk. The Government will not be held financially liable for such unauthorized commitments, and the Contractor shall not be reimbursed for any costs incurred as a result of acting on unauthorized direction.