

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER PAGE 1 OF 19																	
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER N0018927QL008	6. SOLICITATION ISSUE DATE 15 Oct 2026													
7. FOR SOLICITATION INFORMATION CALL: a. NAME Ivy Cuffee			b. TELEPHONE NUMBER (No collect calls) 757-443-1628		8. OFFER DUE DATE/ LOCAL TIME 05 Nov 2026 12:00 PM												
9. ISSUED BY CODE N00189 NAVSUP FLT LOG CTR NORFOLK ATTENTION CODE 301, 1968 GILBERT STREET SUITE 600 NORFOLK, VA 23511-3392 UNITED STATES Ivy Cuffee, Email: ivy.i.cuffee.civ@us.navy.mil Telephone: 757-443-1628			10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED ☐ VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED ☐ WOMEN-OWNED SMALL BUSINESS (EDWOSB) 8(A) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 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 13b. RATING 14. METHOD OF SOLICITATION REQUEST THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ FOR PROPOSAL (RFP)														
15. DELIVER TO CODE See Schedule			16. ADMINISTERED BY CODE														
17a. CONTRACTOR/OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE														
TELEPHONE NUMBER 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 <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">19. ITEM NUMBER</th> <th style="width: 45%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">21. QUANTITY</th> <th style="width: 5%;">22. UNIT</th> <th style="width: 10%;">23. UNIT PRICE</th> <th style="width: 15%;">24. AMOUNT</th> </tr> <tr> <td colspan="6" style="text-align: center; height: 40px;">See Schedule</td> </tr> </table>						19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	See Schedule					
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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
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29. AWARD OF CONTRACT: REFERENCE

OFFER DATED

(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **See Schedule**

____. YOUR OFFER ON SOLICITATION

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (*Type or print*)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Section A - Solicitation/Contract Form

TSV4 NARR MESSING AND MODERNIZATION

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	TSV4 NARR MESSING AND BERTHING MODERNIZA ***** Please see SOW for delivery address*** Pricing Arrangement: Firm Fixed Price	1	Lot		

Section C - Description/Specifications/Statement of Work

STATEMENT OF WORK

TSV4 NARRAGANSETT HABITABILITY DRAWING PACKAGE AND BILL OF MATERIAL DEVELOPMENT

1. OBJECTIVE

The Contractor shall develop a drawing package and Bill of Materials (BOM) to support habitability upgrades to the messing, berthing, stateroom, and sanitary spaces aboard TSV4 Narragansett, located at Joint Expeditionary Base Little Creek-Fort Story, Pier 1, Virginia Beach, Virginia.

This requirement does not include procurement, fabrication, removal, installation, or modification of shipboard furniture, equipment, piping, electrical systems, or other shipboard components. This requirement is limited to assessment, drawing-package development, and BOM development.

2. SCOPE:

2.1 The Contractor shall use the mandatory ship check, Government-furnished drawings, applicable technical manuals, and available technical history to verify existing shipboard conditions and develop the required drawing package. The Contractor shall identify discrepancies between available reference drawings and actual shipboard conditions when observed during the ship check or development of the drawing package.

2.2 Drawing Package Requirements

The Contractor shall develop vessel wide drawings for galley, messing, and berthing of each stateroom, and associated sanitary space aboard the Narragansett. The package shall:

2.2.1 Be based on actual shipboard conditions verified during the ship check.

2.2.2 Be prepared in F-size NAVSEA format.

2.2.3 Depict the arrangement, location, and configuration of applicable furniture, fixtures, appliances, and equipment.

2.2.3.1 Including: berth, locker, desk, wardrobe, armchair, recliner, lounge chair, sofa, locker, shower and shower door, mess table, chair, bread toaster, coffee maker, refrigerator, griddle, range with oven, vent exhaust hood, refrigerator/freezer, food waste disposal, counter with and without cabinet, counter with shelves & drawers, condiment shelf, fountain juice machine, and sink showing system layout, location, equipment location each component detail, as applicable.

2.2.4 Include sufficient details to support Government planning for habitability upgrades.

2.2.5 Incorporate Government comments provided during draft review.

2.3 Bill of Materials

The Contractor shall provide a BOM supporting the drawing package. The BOM shall identify, at a minimum, the following information for each item, as applicable:

- 2.3.1 Item Description
- 2.3.2 Quantity
- 2.3.3 Proposed location aboard the vessel
- 2.3.4 Manufacturer and part number, as applicable.
- 2.3.5 Estimated unit and/or total cost
- 2.3.6 Material lead time
- 2.3.7 Estimated labor-hour
- 2.3.8 Estimated schedule for procurement, delivery, and installation.

2.4 The Contractor shall prepare the drawing package and BOM consistent with the references identified in Section 3.0 and with applicable local laws, ordinances, sanitary codes, and minimum sanitary standards identified by the Government.

2.5 The Contractor shall submit the draft drawing package and draft BOM for Government review no later than 40 calendar days after contract award. The Government will provide consolidated comments on the draft submittal. The Contractor shall incorporate applicable Government comments into the final drawing package and final BOM.

2.6 The Contractor shall submit the final drawing package and BOM no later than 3:00 p.m. Eastern Time, 61 calendar days after contract award.

2.7 The contractor shall provide two (2) electronic files and two (2) full-size paper copies for final deliverable.

3. **REFERENCES:**

- 3.1 NAVSEA Standard Items: (FY-26 ch 1)
- 3.2 4839447_- GENERAL ARRANGEMENT FOC'SLE DECK & ABOVE
- 3.3 5988996_- GENERAL ARRANGEMENT ABOVE MAIN DECK

- 3.4 1260-001-528_E Plumbing and Interior Deck Drains Piping Diagram
- 3.5 1230-001-634_G DECK COVERING SCHEDULE
- 3.6 1230-001-640_D Furniture Fixture
- 3.7 1230-001-641_Officer Mess Room
- 3.8 1230-001-644_H Plumbing and Fixture List
- 3.9 1230-003-601 - Chief Engineer Office
- 3.10 1230-003-621_C Chief Engineer State Room
- 3.11 1230-001-651_G Galley Arrangement & Details
- 3.12 1230-001-528_E Plumbing and Interior drains
- 3.13 1230-001-533_H Potable Water System Piping Diagram
- 3.14 1230-001-512_E HVAC Diagram
- 3.15 555-5986693_B Fixed Foam Fire Suppression System Galley Main Dk Fr 28-33
- 3.16 MIL-STD-2003, Electric Plant Installation Standard Methods for
Surface Ships and Submarines
- 3.17 MIL-STD-777 Rev F, CH 2 Schedule of Piping, Valves, Fittings, and Associated
Piping Components for Naval Surface Ships
- 3.18 S9086-RK-STM-010 Rev 6, Chapter 505 Piping Systems
- 3.19 S9AA0-AB-GOS-010, General Specifications for Overhaul of Surface Ships
(GSO)

4. SHIP CHECK (SITE VISIT):

Details on the ship check aboard TSV4 Narragansett will be provided in the solicitation. The purpose of the ship check is to allow prospective contractors to observe, measure, and become familiar with the existing conditions, layout, configuration, access limitations, and dimensions of the messing, berthing, stateroom, and sanitary spaces associated with this requirement.

5. CONFERENCES AND MEETINGS:

Contractor personnel shall participate in meetings, as needed, throughout the performance of this task. The Government anticipates holding weekly progress meetings on Wednesdays, unless otherwise coordinated with the Contractor. Meetings may be conducted virtually, by telephone, aboard the vessel, or at a government facility. The Technical Point of Contact (TPOC) will provide notice of meetings in advance. The Contractor may also request a meeting by arrangement through the TPOC.

SECTION 6.0 DELVIERYABLES:

Final delivery shall be 61 calendar days after contract award. The following table summarizes the required deliverables and delivery dates.

Deliverable	Required Format	Date Required
Draft Drawing Package and Draft BOM	Electronic draft	No later than 40 calendar days after contract award
Final Drawing Package and Final BOM	Two (2) electronic files and two (2) full-size paper copies of each deliverable	No later than 3:00 p.m. Eastern Time, 61 calendar days after contract award

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Delivery Location.

The contractor shall deliver the final hard copies to:

1320 Barnstable County Road, Building 3090

Virginia Beach, VA 23459

The Contractor shall submit electronic deliverables via DoDsafe.

The TPOC will provide the Contractor with a DoD SAFE request at least one (1) business day before each applicable delivery date identified in the table above.

SECTION 7.0 - MARMC POINT OF CONTACT (POC):

The TPOC for this order: Veal Pope (757) 971-5762

Requirements

TSV4 NARR MESSING AND MODERNIZATION

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Section F - Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Required On Delivery Date 08 Jan 2027	1 Lot	Ship To DoDAAC: N46579 CountryCode: USA FLEET SUPPORT CENTER BUILDING NH 35 RSO NSA NORFOLK, 1428 BLANDY ROAD NORFOLK, VA 23511-2487 UNITED STATES Ann E. Sledge-Iltis, Ann E. Sledge-Iltis Email: ann.e.sledge-iltis.civ@us.navy.mil

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.247-34	F.o.b. Destination.	Jan 1991		

Section G - Contract Administration Data

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Alternate I)	Feb 2026	Alternate I	Mar 2020
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.237-1	Site Visit.	Apr 1984		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2026-O0025)	May 2024	Deviation 2026-O0025	Jun 2026
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	Sep 2014		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous	

252.225-7972	Systems. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 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
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.240-7007	Prohibitions Relating to Chinese Military Companies. (DEVIATION 2026-O0025)	Jun 2026	Deviation 2026-O0025	Jun 2026
252.240-7995	Prohibition on Contract Awards with Entities That Contract with Lobbyists for Chinese Military Companies--Representation. (DEVIATION 2026-O0025)	Jun 2026	Deviation 2026-O0025	Jun 2026
252.240-7996	Prohibition on Contract Awards to Chinese Military Companies--Representation. (DEVIATION 2026-O0025)	Jun 2026	Deviation 2026-O0025	Jun 2026
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026
252.247-7023	Transportation of Supplies by Sea. (Alternate I)	Oct 2024	Alternate I	Oct 2024

FAR Clauses Incorporated by Full Text

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

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

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. See Section M for evaluation criteria.

(End of provision)

52.225-18 Place of Manufacture. (Aug 2018)

PLACE OF MANUFACTURE (AUG 2018)

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

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except-

- (1) FPSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

52.252-1 Solicitation Provisions Incorporated by Reference. (Tailored)

(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):

FLC Norfolk Contracting 1968 Gilbert Street Norfolk, VA 23511-3392

(End of provision)

52.252-2 Clauses Incorporated by Reference. (Tailored)

(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):

FLC Norfolk Contracting 1968 Gilbert Street Norfolk Va, 23511

(End of clause)

52.252-5 Authorized Deviations in Provisions. (Tailored)

(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 **DFARS** (48 CFR Chapter **2**) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.252-6 Authorized Deviations in Clauses. (Tailored)

(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 **DFARS** (48 CFR **CHAPTER 2**) 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

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

(May 2021)

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

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

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

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

uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

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

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

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

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

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

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

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

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

(End of provision)

252.204-7998 Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043) (Feb 2026) Alternate A Deviation 2026-O0043 (Feb 2026)

Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

Include the following paragraphs (e), (f), and (g) in the provision at FAR 52.204-7:

(e)(1) If the provision at FAR 52.204-7, System for Award Management - Registration, is included in this solicitation, paragraph (g) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management - Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (g) applies.

☐ (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(f)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

☐ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

☐ (iii) 252.225-7020, Trade Agreements Certificate.

☐ Use with Alternate I.

☐ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

☐ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

☐ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

☐ (vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.sam.gov>. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

252.232-7006 Wide Area WorkFlow Payment Instructions.

(Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

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

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

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

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

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

Addendum to FAR 52.212-1

Offerors shall submit their offers electronically to Lorna Mohney at lorna.d.mohney.civ@us.navy.mil and Ivy Cuffee at ivy.l.cuffee.civ@us.navy.mil no later than the closing date and time of the solicitation.

Offers shall include the following:

1. **Technical Approach:** A description of the offeror's approach to assessing Narragansett; developing accurate drawings and bills of material (BOMs); and developing labor-hour, material, cost, and schedule estimates.
2. **Price:** A complete price schedule for all contract line items, as applicable.

NOTE: Attendance at the mandatory ship check of Narragansett is required. Offerors that do not attend the mandatory ship check in accordance with the solicitation requirements will be ineligible for award.

Site Visit Details

Mandatory ship check

A ship check (site visit) will be mandatory for all perspective vendors who wish to submit an offer for Solicitation N0018927QL008.

Perspective vendors shall attend at least one (1) of the two (2) site visits detailed below. Failure to attend at least 1 of the site visits will disqualify the prospective vendor from submitting an offer. There will be no follow-up site visits, additional access to the vessel, or alternative dates offered for site visits. If an offeror submits an offer but failed to attend the site visit, the offer will not be considered for award and will not be evaluated. Below are instructions that must be followed in order to successfully attend the site visit.

The site visits are tentatively scheduled for 10:00 AM EST on 10/27/2026 and 10:00 AM EST on 10/29/2026. The location of the site visits is as follows:

**Colonna's Shipyard
400 E Indian River Road
Norfolk, VA 23523**

1. Vendors who require sponsorship to attend the site visits at Colonna's Shipyard shall complete the following forms, which are located on SAM.GOV as attachments:

Attachment 1: SECNAV 5512 Form

Attachment 2: Colonna's Access request List

Vendors shall submit completed forms to the following POC's by **4:00 PM EST on 10/22/2026:**

Name: Lorna Mohney

Email: lorna.d.mohney.civ@us.navy.mil

Name: Ivy Cuffee

Email: ivy.l.cuffee.civ@us.navy.mil

Name: Veal Pope

Email: vealjohn.r.pope.civ@us.navy.mil

2. Vendors who will not require sponsorship to attend the site visit at (Colonna's Shipyard) shall inform the following POC's and complete and submit Attachment 2: Colonna's Access request List and by **4:00 PM EST on 10/22/2026**.

Name: Lorna Mohney

Email: lorna.d.mohney.civ@us.navy.mil

Name: Ivy Cuffee

Email: ivy.l.cuffee.civ@us.navy.mil

Name: Veal Pope

Email: vealjohn.r.pope.civ@us.navy.mil

NOTE: Prospective vendors shall notify the points of contact (POCs) identified above of the site-visit date(s) they intend to attend by 4:00 PM EST on 10/22/2026. Vendors may attend both dates but shall notify the POCs accordingly. Vendors may not bring personnel who were not included on their original access list, as access cannot be guaranteed for unlisted personnel.

1. The site visit POC is:

Name: Veal Pope

Phone: (757) 971-5762

Email: vealjohn.r.pope.civ@us.navy.mil

2. Failure of a prospective vendor to submit any questions will be construed to mean that the vendor fully understands all requirements of the solicitation. Prospective vendors are advised that the Site visit will be held solely for the purpose of allow prospective contractors to observe, measure, and become familiar with the existing conditions, layout, configuration, access limitations, and dimensions of the messing, berthing, stateroom, and sanitary spaces associated with this requirement. All prospective vendors are advised that at the conclusion of the visit, unless this solicitation is amended in writing, it will remain unchanged and, if an amendment is issued, normal procedures relating to the acknowledgment and receipt of any such amendment shall be applicable.

3. On the day of the site visit, all attendees shall assemble in the front of the previous referenced location and shall wait to be escorted. Due to base security requirements, failure to obtain a badge access will prohibit a vendor from attending the mandatory site visit.

4. All questions will not be answered at the site visit but will be written down and then answered and posted to SAM.GOV. Vendors are limited to two (2) representatives for the site survey.

Section M - Evaluation Factors for Award

Addendum to FAR 52.212-2

The Government intends to award a firm-fixed-price contract to the responsible offeror whose offer conforms to the solicitation and represents the best value to the Government, price and other factors considered. The evaluation will consist of three factors: Factor I: Mandatory Ship Check, Factor II: Technical Approach, Factor III: Price. Factor I, Mandatory Ship Check, will be evaluated on a Pass/Fail basis. Factor II, Technical Approach, will be evaluated on an Acceptable/Unacceptable basis. Offers receiving a rating of "Fail" under Factor I or "Unacceptable" under Factor II will be considered unawardable and will not be evaluated further.

Among offerors receiving a rating of "Pass" under Factor I and "Acceptable" under Factor II, award will be made to the offeror submitting the lowest total evaluated price.

Non-Price Evaluation Criteria

Factor I: Mandatory ship check -- Pass/Fail

Factor I will be evaluated on a Pass/Fail basis. Offerors shall complete the mandatory ship check (site visit) of Narragansett as detailed in the solicitation. Offerors that receive a rating of "Fail" for Factor I will be considered unawardable and will not be evaluated further.

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Factor II: Technical

Factor II, Technical Approach, will be evaluated on an Acceptable/Unacceptable basis. The Government will evaluate the offeror's demonstrated understanding of the requirement and the credibility of its proposed approach for assessing Narragansett and producing useful, accurate, and actionable planning products. The Government will evaluate the offeror's approach to: assessing the vessel's existing condition; developing drawings that accurately reflect actual shipboard conditions and support subsequent planning; and developing the bills of material (BOMs), and labor, material, cost, and schedule estimates. Offerors receiving an overall rating of "Unacceptable" for Factor II - Technical Approach will be considered unawardable and will not be evaluated further.

Factor III -- Price

The Government will evaluate the total evaluated price of each offer, including all required contract line items, as applicable. The Government may use price-analysis techniques, including comparison of prices received in response to the solicitation, comparison with historical prices, comparison with market information, and comparison with the independent Government estimate. The Government may request clarifications or supporting information reasonably necessary to evaluate the reasonableness of the offered price. Failure to provide requested information may result in the offer being eliminated from consideration for award.