SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: H9225726QE0200002

6. SOLICITATION ISSUE DATE: 27 May 2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Ger SOLTEROYANG

b. TELEPHONE NUMBER *(No collect calls)*: 9104400872

8. OFFER DUE DATE/ LOCAL TIME: 02 Jul 2026 11:00 AM

9. ISSUED BY — CODE H92257

MARSOC H92257
400 RR (BLDG), RIFLE RANGE ROAD, CAMP LEJEUNE ATTN G4 CONTRACT
SNEADS FERRY, NC 28460-0101
UNITED STATES
Ger SOLTEROYANG, Email: ger.yang.mil@socom.mil Telephone: 9104400872

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334210

SIZE STANDARD: 1250

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
- [x] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY — CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*

31c. DATE SIGNED

Solicitation/Contract Form

G-6 Network Switch Refresh

Product Service Code: 7G21

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	[Group A]				
0001AA	C8375-E-G2++ TAA compliant, COO: Mexico Lead time: 32 business days Cisco C8300 Series Secure Router, C8375-E-G2++, incl. OS Ess Manufacturer's Part Number: C8375-E-G2++ Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AB	CX LEVEL 1 8X5XNBD Cisco Secure WAN C83 (36 Months) Manufacturer's Part Number: CON-L1NBD-C8375EG2 Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AC	[TO BE INCLUDED WITH SLIN 0001AB] 16GB Memory for Cisco 8300-G2 Series Manufacturer's Part Number: MEM-C83G2-16GB Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AD	M.2 USB 32GB for Cisco 8300/8400/8500L Series Manufacturer's Part Number: M2USB-32G Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AE	[TO BE INCLUDED IN SLIN 0001AD] Cisco Catalyst 8300 Rack mount kit 19 1R Manufacturer's Part Number: C8300-RM-19-1R Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AF	[TO BE INCLUDED IN SLIN 0001AD] No RFID Manufacturer's Part Number: C-RFID-NONE Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AG	[TO BE INCLUDED IN SLIN 0001AD] SM Blank for Cisco 8300 Series Manufacturer's Part Number: C8300-SM-BLANK Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AH	[TO BE INCLUDED IN SLIN 0001AD] PIM Blank for Cisco 8300 Series Manufacturer's Part Number: C8300-PIM-BLANK	14	Each		

	Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price				
0001AJ	[TO BE INCLUDED IN SLIN 0001AD] Network Plug-n-Play Connect for zero-touch device deployment Manufacturer's Part Number: NETWORK-PNP-LIC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AK	[TO BE INCLUDED IN SLIN 0001AD] TE agent for IOSXE on Enterprise Routing for G2 Platforms Manufacturer's Part Number: TE-R-SW-G2 Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AL	Cisco OS Essentials - Large (Embedded, Perpetual) Manufacturer's Part Number: R-OS-L-E Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AM	[TO BE INCLUDED IN SLIN 0001AL] IOS XE Autonomous for Unified image Manufacturer's Part Number: IOSXE-AUTO-MODE Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AN	[TO BE INCLUDED IN SLIN 0001AL] IOS XE 17.18 Manufacturer's Part Number: SC83G2UK9-1718 Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AP	760W AC Power supply with PoE for Cisco 8300 Series Manufacturer's Part Number: PWR-CC1-760WAC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	28	Each		
0001AQ	[TO BE INCLUDED IN SLIN 0001AP] AC Power Cord (North America), C13, NEMA 5-15P, 2.1m Manufacturer's Part Number: CAB-AC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	28	Each		
0001AR	Cisco NIM Switch Module 4-port 10G SFP/SFP+ Manufacturer's Part Number: C-NIM-4X Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0001AS	[TO BE INCLUDED IN SLIN 0001AR] CISCO-ROUT-SUB Lead time: 65 business days Cisco Secure Routing Subscription Manufacturer's Part Number: CISCO-ROUT-SUB	1	Each		

	Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price				
0002	[Group B] 8400				
0002AA	C8475-G2++ TAA compliant lead time is 30 business days Cisco 8400 Secure Router, C8475-G2, TAA, includes OS Ess Manufacturer's Part Number: C8475-G2++ Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AB	CX LEVEL 1 8X5XNBD Cisco 8475 Secure Ro (36 Months) Manufacturer's Part Number: CON-L1NBD-C8475G2A Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AC	[TO BE INCLUDED IN SLIN 0002AB] 32GB DRAM Manufacturer's Part Number: MEM-C84G2-32GB Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AD	M.2 SED 600G for Cisco 8200/8300/8400/8500L Series Manufacturer's Part Number: SSD-M2SED-600G Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AE	[TO BE INCLUDED IN SLIN 0002AD] 19 Rack Mount Manufacturer's Part Number: C84G2-ACCKIT-19 Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AF	[TO BE INCLUDED IN SLIN 0002AD] No RFID Manufacturer's Part Number: C-RFID-NONE Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AG	[TO BE INCLUDED IN SLIN 0002AD] Network Plug-n-Play Connect for zero-touch device deployment Manufacturer's Part Number: NETWORK-PNP-LIC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AH	[TO BE INCLUDED IN SLIN 0002AD] TE agent for IOSXE on Enterprise Routing for G2 Platforms Manufacturer's Part Number: TE-R-SW-G2 Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		

0002AJ	Cisco OS Essentials - XLarge (Embedded, Perpetual) Manufacturer's Part Number: R-OS-XL-E Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AK	[TO BE INCLUDED IN SLIN 0002AJ] IOS XE Autonomous for Unified image Manufacturer's Part Number: IOSXE-AUTO-MODE Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AL	[TO BE INCLUDED IN SLIN 0002AJ] IOS XE 17.18 Manufacturer's Part Number: SC84G2UK9-1718 Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		
0002AM	[TO BE INCLUDED IN SLIN 0002AJ] 400W AC Power Supply Manufacturer's Part Number: PWR-CH1-400WAC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	2	Each		
0002AN	[TO BE INCLUDED IN SLIN 0002AJ] AC Power Cord (North America), C13, NEMA 5-15P, 2.1m Manufacturer's Part Number: CAB-AC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	2	Each		
0003	[Group C]				
0003AA	Cisco Routing Advantage Lic - Large (84 Months) Manufacturer's Part Number: LIC-ROS-L-A Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0003AB	[TO BE INCLUDED IN SLIN 0003AA] Cisco On-Prem Catalyst Center Management for Routing Manufacturer's Part Number: LIC-R-OP-CC Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	14	Each		
0003AC	Cisco Routing Advantage Lic - Xlarge (84 Months) Manufacturer's Part Number: LIC-ROS-XL-A Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each		

Description/Specifications/Statement of Work

Requirements
Network Switch Refresh

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001AA	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AB	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AC	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AD	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AE	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER

	MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AF	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AG	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AH	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AJ	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AK	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

0001AL	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AM	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AN	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AP	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AQ	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AR	Inspection and Acceptance Location

	Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0001AS	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AA	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AB	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AC	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AD	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria.

	DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AE	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AF	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AG	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AH	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AJ	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER

	MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AK	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AL	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AM	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002AN	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0003AA	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

0003AB	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0003AC	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001AA	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AB	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AC	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AD	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AE	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AF	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AG	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AH	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AJ	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER	FoB Details Contractor Destination

			MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	
0001AK	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AL	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AM	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AN	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AP	Delivery Before Delivery Date 31 Aug 2026	28 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AQ	Delivery Before Delivery Date 31 Aug 2026	28 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AR	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0001AS	Delivery Before Delivery Date 05 Sep 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AA	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination

0002AB	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AC	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AD	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AE	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AF	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AG	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AH	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AJ	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AK	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA	FoB Details Contractor Destination

0002AL			COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	
0002AM	Delivery Before Delivery Date 31 Aug 2026	2 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0002AN	Delivery Before Delivery Date 31 Aug 2026	2 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0003AA	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0003AB	Delivery Before Delivery Date 31 Aug 2026	14 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination
0003AC	Delivery Before Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES	FoB Details Contractor Destination

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO

(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.

NA

(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	HQ0871
Issue By DoDAAC	H92257
Admin DoDAAC	H92257
Inspect By DoDAAC	M20970
Ship To Code	M20970
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)

Special Contract Requirements

Contract Clauses

SOFARS PART 5652
SOLICITATION PROVISIONS AND CONTRACT CLAUSES

5652.204-9003 Disclosure of Unclassified Information (2023) Section H

(Added July 2023)

As prescribed in 5604.403(b), insert the following clause,

(a) The protection of sensitive but unclassified data reflecting Special Operations technologies, personnel, plans, and business associations requires due diligence on the part of those in possession of such information. The application of appropriate security measures to ensure the safekeeping of USSOCOM and company proprietary data, intellectual property, and personnel data is the responsibility of all parties who have access to such information. On September 21, 2001, the Department of Defense designated Headquarters US Special Operations Command (USSOCOM) a sensitive unit, as defined by Title 10United States Code (USC) Section 130b (10 USC 130b). See DoD Manual5400.07, Freedom of Information Act Program, dated 25 January 2017 paragraph 5.2 c. (2)(a), In keeping with this designation, unclassified information related to USSOCOM military technology acquisitions managed by USSOCOM or any of its component commands, will be designated Controlled Unclassified Information (CUI). As such, the contractor hereby unequivocally agrees that it shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document, contractor's external website, newspaper, magazine, journal, corporate annual report, email, text, conversation, social media, etc.), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval. Furthermore, any release of information which associates USSOCOM, Special Operation Forces (SOF), or any component command with an acquisition program, contractor, or this contract is prohibited unless specifically authorized by the Contracting Officer.

(b) That contractor shall submit a written request for approval and shall identify the specific information to be released, the medium to be used, and the purpose for the release. The contractor shall submit the request to the Contracting Officer at least 60 days before the proposed date for release for approval. No release of any restricted information shall be made without specific written authorization by the Contracting Officer.

The Contractor shall include a similar requirement to this clause in each subcontract under this contract to affect this requirement at each level of subcontracting. Subcontractors shall submit request for authorization to release through the prime contractor to the Contracting Officer.

(c) The Contractor further understands that Title 18USC Section 701 specifically prohibits the use of the USSOCOM emblem or logo in any manner or medium (e.g., corporate website, marketing brochure, newspaper, magazine, etc.) unless authorized in writing by the Contracting Officer. Awritten request for use of the USSOCOM emblem or logo shall be submitted to Contracting Officer at least 60 days before proposed use. Forward any request to use the USSOCOM emblem or logo through the Contracting Officer.

5652.233-9000Independent Review of Agency Protest Decision (2018) Section I

(Revised November 2018)

As prescribed in 5633.106,insert the following clause,

In accordance with FAR33.103(d)(4), interested parties may request an independent review at one level above the contracting officer. The independent review is available as an appeal of the contracting officer's decision on an agency protest. Requests for an independent review shall be submitted to the Contracting Officer for coordination.

FAR Clauses Incorporated by Reference

Number	Title	Effective	Alternate/	Variation Effective

		Date	Deviation	Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (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		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
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		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements.	Feb 2021		
52.232-1	Payments.	Apr 1984		
52.232-8	Discounts for Prompt Payment.	Feb 2002		
52.232-11	Extras.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
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		
52.244-6	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		
252.204-7002	Payment for Contract Line or Subline Items Not Separately Priced.	Apr 2020		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.240-91 Security Prohibitions and Exclusions. (Deviation 2026-O0038) (Alternate I) (Feb 2026) Alternate I (Feb 2026)

Alternate I (FEB 2026) (DEVIATION 2026-O0038). As prescribed in 40.205(b), substitute the following paragraph (e)(1) for paragraph (e)(1) of the basic clause:

(e) *Governmentwide exclusion and removal orders*.

(1) Contractors are prohibited from providing or using as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by any applicable FASCSA orders identified by the checkbox(es) in this paragraph (e)(1). [*Contracting Officer must select either "yes" or "no" for each of the following types of FASCSA orders*:]

Yes ☐ No ☑ DHS FASCSA Order

Yes ☐ No ☑ DoD FASCSA Order

Yes ☐ No ☑ DNI FASCSA Order

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

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

www. Acquisition .Gov[Insert one or more Internet addresses]

(End of clause)

DFARS Clauses Incorporated by Full Text

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
____	____
____	____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
____	____
____	____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

List of Attachments

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) *Representation*. The Offeror represents that-

(1) It ☐ is, ☐ is not an inverted domestic corporation; and

(2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-5 Certification Regarding Responsibility Matters. (Deviation 2026-O0038) (Feb 2026)

CERTIFICATION REGARDING RESPONSIBILITY MATTERS (FEB 2026) (DEVIATION 2026-O0038)

(a) (1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have ☐, have not ☐, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied. Federal taxes are considered delinquent if both of the following criteria apply:

(*1*) *The tax liability is finally determined*. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(*2*) *The taxpayer is delinquent in making payment*. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) The Offeror has ☐ has not ☐, within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

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

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the Government will consider the certification in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

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

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

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

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

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

(b) The Offeror represents that-

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

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

(End of provision)

52.225-18 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.

(End of provision)

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

TAX ON CERTAIN FOREIGN PROCUREMENTS-NOTICE AND REPRESENTATION (JUN 2020)

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

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

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

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

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

(2) A domestic partnership;

(3) A domestic corporation;

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

(5) Any trust if-

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

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

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

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

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

(1) It ☐ is ☐ is not a foreign person; and

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

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

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

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

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

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

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation*. The Offeror represents that it ☐ does, ☐ 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.

(End of provision)

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)

Instructions, Conditions, & Notices to Offerors or Quoters

ADDENDUM 52.212-1 INSTRUCTION TO OFFERORS

Request for Quote and Submission Instructions.

(1) All questions concerning this procurement, either technical or contractual must be submitted in writing, **via email,** to the Contracting Office. The deadline for submittal of questions regarding this solicitation is 12:00 PM Eastern Daylight Time (EDT) on **29 June 2026**. The government's responses will be provided via solicitation/RFQ amendment. No direct exchanges between the technical representative and a prospective Quoter shall be conducted unless it is deemed necessary by the Contracting Officer. Questions shall be submitted via email to: **Ger.yang.mil@socom.mil.**

(2) Quotes must be received no later than 11:00 AM Eastern Daylight Time (EDT) on **2 July 2026**. Quotes received after this time frame shall not be considered for award. The Government will award the contract resulting from this solicitation to the responsible offeror whose quote is **Acceptable** and will be the **Lowest Price Technically Acceptable (LPTA).** The prospective quoter must be registered with the System for Award Management (SAM) website at https://www.sam.gov to be considered for award. **All quotes must be submitted via email.** No other form of submission will be acceptable. Quotes shall be emailed to: **Ger.yang.mil@socom.mil, and krissia.i.avelares.mil@socom.mil.**

(3) Quoters must provide the following information in their offers: UEI #, Cage Code #, and TIN #.

(4) All quotes will be evaluated on an all-or-none basis.

(5) Quoters shall fill in the following provisions incorporated in the solicitation **only if the representations and certifications have not been completed or updated in the System for Award Management (SAM):**

52.209-2, 52.209-5, 52.209-11, 52.229-11, 252.204-7016, 252.204-7017

(6) All transmissions must clearly state the Solicitation number and the name of the contracting specialist on the first page to ensure proper receipt.

(End of Provision)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.233-2	Service of Protest. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference. (1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

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

SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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

www.Acquisition.Gov[Insert one or more Internet addresses]

(End of provision)

Evaluation Factors for Award

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

Notice to Offerors: This requirement is being issued as a Total Small Business Set-Aside under NAICS 334210. The Small Business Administration (SBA) has issued a Class Waiver of the Nonmanufacturer Rule (NMR) for this NAICS code. Therefore, small business offerors are legally authorized to supply the required Brand Name items manufactured by a large business. The clause at **52.219-33**, Nonmanufacturer Rule, does not apply to this acquisition. All responsible business sources may submit a response which, if received in a timely manner, will be considered by the agency.

THE BASIS FOR AWARD:

The Government will award a contract resulting from this solicitation to the responsible quoter whose quote meets the evaluation factors below.

Evaluation Factors:

Factor 1: Technical (Acceptable/Not Acceptable)

Technical acceptability will be evaluated based on the quoter's ability to:

- **Provide the exact CISCO brand name products, quantity, and duration** identified in the SLIN structure.

- Quotes offering "equal" or alternative products will not be considered.

- Quotes offering must be for BRAND NEW items.

- Quotes offering must be for All-or-None. Quotes not offering all requested items will be considered not acceptable.

Factor 2: Price

For those quotations determined to be technically acceptable, award will be made to the quoter whose quote is determined to be the **Lowest Price Technically Acceptable (LPTA).**