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	6. SOLICITATION ISSUE DATE
			W912CL26QA0240001	26 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	LUCIA DELGADO	520-944-7209	06 JUL 2026 12:00 PM

9. ISSUED BY CODE W912CL

0410 AQ HQ CONTRACT
KO DIRECTORATE OF CONTRACTING, 2450 STANLEY ROAD
FORT SAM HOUSTON, TX 78234-5046
UNITED STATES
LUCIA DELGADO, EMAIL: LUCIA.M.DELGADO.CIV@ARMY.MIL TELEPHONE: 520-944-7209

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % 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): 312113

SIZE STANDARD:

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 CONTINUATION *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

[X] 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 [X] 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)*
SHANK.VERNON.DALE.1387455147
Digitally signed by SHANK.VERNON.DALE.1387455147
Date: 2026.06.25 15:03:41 -05'00'

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Vernon Shank	25 June 2025

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

Created On:
25 Jun 2026, 14:28 PM Central Daylight Time

Solicitation/Contract Form Continuation

Instrument Name: JSCG-P / JOTC Ice Delivery Service

Product Service Code : S203

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	JOTC Ice Delivery Services (Maximum of 5,200 pounds (520 bags of 10 pounds bags) per selected month) Product Service Code: S203 North American Industry Classification System (NAICS): 312113 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	JOTC Ice Delivery Services (Maximum of 5,200 pounds (520 bags of 10 pounds bags) per selected month) Product Service Code: S203 North American Industry Classification System (NAICS): 312113 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2001	JOTC Ice Delivery Services (Maximum of 5,200 pounds (520 bags of 10 pounds bags) per selected month) Product Service Code: S203 North American Industry Classification System (NAICS): 312113 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3001	JOTC Ice Delivery Services (Maximum of 5,200 pounds (520 bags of 10 pounds bags) per selected month) Product Service Code: S203 North American Industry Classification System (NAICS): 312113	12	Months		

	Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price				
Option Line Item 4001	JOTC Ice Delivery Services (Maximum of 5,200 pounds (520 bags of 10 pounds bags) per selected month) Product Service Code: S203 North American Industry Classification System (NAICS): 312113 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5001	JOTC Ice Delivery Services (Maximum of 5,200 pounds (520 bags of 10 pounds bags) per selected month) (52.217-8 Option to Extend Services.) Product Service Code: S203 North American Industry Classification System (NAICS): 312113 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	6	Months		

Continuation of Description

Requirements

JOTC Ice Delivery Services at Base Aeronaval, Cristobal Colon (Fort Sherman)

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: The COR will determine the exact quantity required for each delivery and will validate quantities for invoicing after each delivery. DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: The COR will determine the exact quantity required for each delivery and will validate quantities for invoicing after each delivery. DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora
Option Line	Inspection and Acceptance Location

Item 2001	Both Destination Instructions: The COR will determine the exact quantity required for each delivery and will validate quantities for invoicing after each delivery. DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: The COR will determine the exact quantity required for each delivery and will validate quantities for invoicing after each delivery. DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: The COR will determine the exact quantity required for each delivery and will validate quantities for invoicing after each delivery. DoDAAC: W81XG9 CountryCode: USA

	0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora
Option Line Item 5001	Inspection and Acceptance Location Both Destination Instructions: The COR will determine the exact quantity required for each delivery and will validate quantities for invoicing after each delivery. DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora

Continuation of Deliveries or Performance

0001	**Delivery Schedule** 12 MonthsMonthly 11663 Month **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora **Period of Performance** From 15 Jul 2026 To 14 Sep 2027
Option Line Item 1001	**Delivery Schedule** 12 MonthsMonthly 11663 Month **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora

	Period of Performance From 15 Sep 2027 To 14 Sep 2028
Option Line Item 2001	**Delivery Schedule** 12 MonthsMonthly 11663 Month **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora **Period of Performance** From 15 Sep 2028 To 14 Sep 2029
Option Line Item 3001	**Delivery Schedule** 12 MonthsMonthly 11663 Month **Quantity** 12 Months **Address and POC** Place of Performance

	DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora **Period of Performance** From 15 Sep 2029 To 14 Sep 2030
Option Line Item 4001	**Delivery Schedule** 12 MonthsMonthly 11663 Month **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora **Period of Performance** From 15 Sep 2030 To 14 Sep 2031

Option Line Item 5001	**Delivery Schedule** 6 MonthsMonthly 11663 Month **Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W81XG9 CountryCode: USA 0000 HQ HQ MCP HQ USA SO EXC SPT, 2191 SUBSISTENCE ST BLDG 4191 BAY C FORT SAM HOUSTON, TX 78234-5000 UNITED STATES SFC Jeromy Lora **Period of Performance** From 15 Sep 2031 To 14 Mar 2032

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of	2026-02		

Contract Claim. (Deviation 2026-O0038)

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.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		

252.247-7023	Transportation of Supplies by Sea.	2024-10

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions. (Tailored)	2023-01		

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.

(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.

Invoice 2in1

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

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

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

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

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W912CL
Admin DoDAAC	W912CL
Inspect By DoDAAC	——
Ship To Code	——
Ship From Code	——
Mark For Code	——
Service Approver (DoDAAC)	W81XG9
Service Acceptor (DoDAAC)	W81XG9
Accept at Other DoDAAC	——
LPO DoDAAC	——

DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(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: MAJ Vernon Shank Email: vernon.d.shank.mil@army.mil |
Contracting Specialist: Ms. Lucia Delgado Email: lucia.m.delgado.civ@army.mil

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.217-2	Cancellation Under Multi-year Contracts.	1997-10		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		

252.232-7008	Assignment of Claims (Overseas).	1997-06
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-8	Option to Extend Services. (Tailored)	2026-06		

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor at any time during the current performance period but no later than 10 days before performance period ends. Offers maximum scheduling flexibility to the government, allowing them to exercise the option in advance if funds are already secured.

(End of clause)

52.217-9	Option to Extend the Term of the Contract. (Tailored)	2000-03

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

(a) The Government may extend the term of this contract by written notice to the Contractor **at any time during the current performance period but no later than 10 days before performance period ends**. Offers maximum scheduling flexibility to the government, allowing them to exercise the option months in advance if funds are already secured; provided that the

Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5.5 years.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.229-7001	Tax Relief.	2020-04		

TAX RELIEF-BASIC (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: ____(Offeror insert) RATE (PERCENTAGE): ____(Offeror insert)

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported

products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

FAR Provisions Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-02		

Title: Instruction to Offerors-Commercial Products and Commercial Services

1. Description of Supplies/Services:

The Government requires nonpersonal services for the production, furnishing, and delivery of commercially manufactured ice to Base Aeronaval Cristobal Colon, Panama, in support of the Jungle Operations Training Course (JOTC). All ice shall be produced exclusively from potable water by a licensed Panamanian ice production company that complies with national regulatory requirements for commercial ice manufacturing. The Contractor shall deliver monthly quantities of bagged ice, up to a maximum of 520 10 lbs. bags of ice (5200 lbs.) per selected month, in accordance with operational needs determined by the COR. This requirement includes twelve monthly deliveries within a fifteen-month performance window, with no deliveries during August 2026, December 2026, and March 2027. The Contractors shall provide all labor, equipment, materials, transportation, and handling necessary to produce, protect, transport, unload, and stage ice at Cristobal Colon. All delivery dates and quantities are subject to change based on mission requirements and will be directed by the COR. The Contractor shall perform all tasks necessary to produce, package, and deliver ice in strict accordance with the requirements set forth in the Production of the Performance Work Statement (PWS) and the detailed specifications contained in Technical Exhibit 1 (JOTC Tentative Ice Delivery Schedule) ensuring full compliance with all performance standards, quantities, delivery conditions, and quality assurance measures prescribed therein.

Period of Performance: 15 July 2026 through 14 September 2027

2. Instructions to Offerors-Competitive Acquisition (Feb 2026) (Deviation 2026-O0038)

2.1 You are invited to submit a quote and technical plan in response to Solicitation W912CL-26-Q-A024 by 12:00 PM CST on 06 July 2026.

2.2. As a result of this solicitation, the Government intends to award a Firm Fixed Price (FFP) contract resulting from this solicitation to the responsible offeror whose quote conforms to these instructions and will be most advantageous to the Government, considering the lowest price technically acceptable.

3. Formal Communication and Requests for Information:

3.1. Submit all questions in the format shown below by email to the contracting office to the address shown below. All questions must come through the Contracting Office.

Subject Line: Reference No. SOLICITATION W912CL-26-Q-A024.

Email: Lucia Delgado lucia.m.delgado.civ@army.mil

3.2. All questions and requests for information (RFI) must be received **NO LATER THAN 01 July 2026 at 12:00 PM CST**. OFFERORS ARE STRONGLY ENCOURAGED TO SUBMIT QUESTIONS EARLY IN THIS PROCESS.

After the due date no additional RFIs will be answered

3.3. All official data related to this solicitation will be distributed using the SAM Contract Opportunities (https://sam.gov/) system. SAM is a web-based dissemination tool designed to safeguard acquisition-related information for all Federal agencies. Interested bidders/offerors must register with SAM before accessing the system.

3.4. Amendments, if/when issued will be posted to https://sam.gov/ for electronic downloading. This will normally be the only method of distributing amendments prior to closing; therefore, it is the offeror's responsibility to check the website periodically for any amendments to the solicitation. Websites are occasionally inaccessible due to various reasons.

4. Submission of Offers / Quotes & Technical Plan:

4.1. All offerors shall complete the following sections on page 1 of the Solicitation SF1449: 17a, 30a, 30b, 30c.

4.2. All offerors shall complete the following sections on page 3 and 4 of the Solicitation SF1449: Unit Price and Amount for all Contract Line Items (CLINS) 0001-5001.

4.3. All offerors shall submit a technical plan with their quote/offer. The technical plan should include a delivery schedule, to include quality control measures to ensure durability of the items during delivery. If quoting an "equal" item, the offeror must submit sufficient product documentation or specifications to evaluate technical acceptability.

Offers that fail to furnish required information, or fail to adhere to the terms and conditions outlined in this solicitation may be excluded from consideration.

4.4. All quotes/offers should be emailed to Lucia Delgado at Lucia.m.delgado.civ@army.mil and MAJ Vernon Shank at Vernon.d.shank.mil@army.mil no later than 12:00 PM CST on 06 July 2026.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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 [X] 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)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

0001
Point of Contact: CPT DUANE PHILLIPS 520-691-3261

1001
Point of Contact: CPT DUANE PHILLIPS 520-691-3261

2001
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3001
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Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-06		

52.212-2 - Evaluation-Commercial Products and Commercial Services

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. The following factors shall be used to evaluate quotes:

1. Price

2. Technical Approach

This competitive best value selection will be conducted using the Lowest Price Technically Acceptable (LPTA) selection process in accordance with Federal Acquisition Regulation (FAR) part 13, Simplified Acquisition Procedures and FAR part 12, Acquisition of Commercial Items. One award will be made to the offeror who is deemed responsible in accordance with FAR Part 9, whose quote conforms to the solicitations requirements and is the lowest evaluated price with an "Acceptable" rating in the technical approach assessment. Quotes that exceed the evaluation criteria will not receive higher ratings. If an offeror fails to meet all solicitation requirements, the Government may not make an award to that offeror. The LPTA source selection process does not permit tradeoffs between price and non-price factors.

The Government intends to evaluate quotes and award a contract with clarifications permitted with all offerors. The offeror's initial quote should contain the offeror's best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer (KO) later determines them to be necessary.

Factor 1 - Price:

Price will be evaluated using the price analysis process to ensure the Government receives a fair, reasonable and balanced price. If the Government cannot determine the proposed pricing to be fair and reasonable, then "Other Than Certified Cost and Pricing Data" will be obtained

from the offeror. The Government will evaluate offers for award purposes by adding the total price for the Contract Line Item Numbers (CLIN). In addition to the price analysis, price quotations will be analyzed to identify any potential unbalanced pricing. If the Government sees a wide variation in proposed contract line item prices, the Contracting Officer will engage with the vendor as soon as possible during the initial evaluation of quotes so the appropriate personnel may seek clarity through offeror clarifications. Absent any issues related to the stated requirement, unbalanced pricing may pose an unacceptable risk to the Government and may be a reason to reject an offeror's quote.

There is an expectation of competition for this requirement. Offerors are cautioned to present their best price quote. The offeror's price quote shall represent the offeror's best effort to respond to the requirement.

Factor 2 - Technical Approach:

The technical plan reflects the degree to which the offeror's quote meets or does not meet the requirements outlined in the solicitation. The offeror's technical plan will be rated acceptable or unacceptable after evaluation.

***Acceptable**:* Technical Plan meets the requirements of the solicitation as it pertains to ice production, delivery of ice per the JOTC schedule, and quality control standards as outlined in the Performance Work Statement (PWS).

Non-Acceptable: Technical Plan does not meet requirements of the solicitation as it pertains to ice production, delivery of ice per the JOTC schedule, and quality control standards as outlined in the Performance Work Statement (PWS).

A written notice of award or acceptance of an offer will be furnished to the successful offeror and shall result in a binding contract.

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions 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.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.215-1	Instructions to Offerors-Competitive Acquisition. (Deviation 2026-O0038) (Alternate I) (Tailored)	2026-02	Alternate I	2026-02

52.215-1 (Alternate I)