SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.			1. REQUISITION NUMBER	PAGE 1 OF 24
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA480326Q0074	6. SOLICITATION ISSUE DATE 01 Jun 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME JAMES BRIDGES		b. TELEPHONE NUMBER (no collect calls) 965-5354	8. OFFER DUE DATE/ LOCAL TIME 30 Jun 2026 02:00 PM

9. ISSUED BY CODE: FA4803

FA4803 20 CONS LGCA
321 CULLEN ST BLDG 216, CP 803 895 5403
SHAW AFB, SC 29152-5125
UNITED STATES
JAMES BRIDGES, Email: joseph.nemedy.1@us.af.mil Telephone: 965-5354
Joseph Nemedy, Email: joseph.nemedy.1@us.af.mil Telephone: 965-5354

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

- ☒ SMALL BUSINESS
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ HUBZONE SMALL BUSINESS
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 238290

SIZE STANDARD: USD 19,500,000.00

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 ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE: See Schedule	16. ADMINISTERED BY CODE:
17a. CONTRACTOR/ OFFERER CODE / FACILITY CODE: TELEPHONE NUMBER	18a. PAYMENT WILL BE MADE BY CODE:
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

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: See Schedule
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

Elevator Maintenance

Elevator Maintenance
Product Service Code: Z1AA

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Full Service VTE Maintenance and Repair Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Over and Above Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 1001	Full Service VTE Maintenance and Repair Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Over and Above Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 2001	Full Service VTE Maintenance and Repair Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	Over and Above Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 3001	Full Service VTE Maintenance and Repair Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3002	Over and Above Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 4001	Full Service VTE Maintenance and Repair Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	Over and Above Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 5001	Full Service VTE Maintenance and Repair Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 5002	Over and Above	1	Lot		

	Product Service Code: Z1AA Pricing Arrangement: Firm Fixed Price				

Description/Specifications/Statement of Work

Requirements

Elevator Maintenance

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 15 Jul 2026 To 14 Jul 2027	12 Months	
0002	Period of Performance From 15 Jul 2026 To 14 Jul 2027	1 Lot	
Option Line Item 1001	Period of Performance From 15 Jul 2027 To 14 Jul 2028	12 Months	
Option Line Item 1002	Period of Performance From 15 Jul 2027 To 14 Jul 2028	1 Lot	
Option Line Item 2001	Period of Performance From 15 Jul 2028 To 14 Jul 2029	12 Months	
Option Line Item 2002	Period of Performance From 15 Jul 2028 To 14 Jul 2029	1 Lot	
Option Line Item 3001	Period of Performance From 15 Jul 2029 To 14 Jul 2030	12 Months	
		1 Lot	

Option Line Item 3002	Period of Performance From 15 Jul 2029 To 14 Jul 2030		
Option Line Item 4001	Period of Performance From 15 Jul 2030 To 14 Jul 2031	12 Months	
Option Line Item 4002	Period of Performance From 15 Jul 2030 To 14 Jul 2031	1 Lot	
Option Line Item 5001	Period of Performance From 15 Jul 2031 To 14 Jan 2032	6 Months	
Option Line Item 5002	Period of Performance From 15 Jul 2031 To 14 Jan 2032	1 Lot	

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

____

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

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

____

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

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

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

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

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

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

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

Routing Data Table*

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

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

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

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

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

(g) WAWF point of contact.

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

____

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

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

(End of clause)

Special Contract Requirements

ACC Ombudsman

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Deputy Director of Contracting, AFICC/KC (OL-ACC), 114 Thompson Street, Bldg 586, Room 129, Langley AFB, VA 23665, telephone (757) 764-5372 (DSN 574-5372) email: acc.a7k1@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

Contractor Access to Air Force Installations

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and <<1> >to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with *<<2>>* citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

(g) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

Health and Safety on Government Installations

(a) In performing work under this contract on a Government installation, the contractor shall:

(1) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

(2) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(End of clause)

Contract Clauses

52.222-90 Addressing DEI Discrimination by Federal Contractors.

As prescribed in 22.2203, insert the following clause:

Addressing DEI Discrimination by Federal Contractors (Deviation DATE)

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

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (*e.g.*, vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

(1) The Contractor will not engage in any racially discriminatory DEI activities;

(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;

(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and

(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.

(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
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		
52.209-6	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		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 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		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (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		
52.223-23	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		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.217-7028	Over and Above Work.	Dec 1991		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
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		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Nov 1999)

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 within 30 days.

(End of clause)

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

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 within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 66 months.

(End of clause)

52.219-14 Limitations on Subcontracting. (Deviation 2026-O0038) (Feb 2026)

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[Contracting Officer check as appropriate.]

[ ] By the end of the base term of the contract and then by the end of each subsequent option period; or

[ ] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
02	Wage Determination 2015-4439-Rev29	Wage Determination		07 May 2026	
03	Performance Work Statement	Performance Work Statement		21 May 2026	
04	Quality Assurance Surveillance Plan	Quality Assurance Surveillance Plan		01 Jun 2026	

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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
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		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

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

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

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

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

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

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

The Offeror represents that it [ ] will [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)

Instructions, Conditions, & Notices to Offerors or Quoters

Addendum To FAR 52.212-1 Instructions to Offerors -Commercial Products and Commercial Services (Sep 2023)

A. General Instructions:

1. To ensure timely and equitable evaluation of the offers, the offeror must follow the instructions contained herein. The offers must be complete, self-sufficient, and

respond directly to the requirements of the solicitation. The response shall consist of two (2) separate volumes:

Volume1 - Technical

Volume II - Price.

2. The offer shall be clear, concise, and shall include sufficient detail to provide for adequate evaluation and for substantiation of the validity of stated claims.

Submitted documents must contain adequate information to enable the evaluation team to fully ascertain offerors capability to perform contract requirements, must meet the requirements of this solicitation, and must address the evaluation factors for the award.

3. All Offerors shall acknowledge awareness of all amendments to the solicitation by signing and dating Page 1 of each Standard Form 30, Amendment of Solicitation/ Modification of Contract, and include them with their offers.

4. Formal Communications and Submission of Offers:

4.1. All formal communication, once solicitationFA480326R0001 has been issued, shall be submitted in writing (via email) to the Point of Contacts (POC) below. It is the offeror's responsibility to confirm receipt of all communications.

4.1.1 The 20th Contracting Office Points of Contact (POC)are as follows:

Contracting Officer: Mr. Nemedy; Email: joseph.nemedy.1@us.af.mil.

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

5. Offerors are cautioned to strictly comply with all instructions within this solicitation to ensure submission of a complete offer. Failure to furnish a complete offer at the time of offers submission may result in the offers being considered non-responsive to the Government and eliminated from consideration for award.

6. Proprietary information submitted in response to this solicitation shall be clearly marked as such and will be protected from unauthorized disclosure as required by Subsection 27 of the Office of Procurement Policy Act as amended (41 U.S.C.423) (hereinafter referred to as "the Act") as implemented in the FAR. This information shall be labeled "Source Selection Information--See FAR 2.101 and 3.104." Any unmarked proprietary information will be considered releasable under the restrictions of the Freedom of Information Act (FOIA).

B. Offers Preparation Instructions:

1. The following instructions prescribe the format for offers and describe the approach to be used for the development and presentation of the offers data.

2. The offers shall include all the information requested in the specific instructions. Failure to include all the information requested may adversely affect the evaluation and may result in a determination that the offers are nonresponsive. An offer that merely reiterates or promises to accomplish the requirements of the Performance Work Statement (PWS) will be considered unacceptable. An offer that is orderly and sufficiently documented will enable the Government to easily understand the offer and perform a thorough and fair evaluation of it. The Government may incorporate into the contract by reference or full text portions of the successful offeror's offer as revised and supplemented through the final offer revision that is submitted in response to the solicitation.

3. Offers Volumes. Offers shall be prepared in two (2) separate and distinct (Adobe Acrobat) volumes:

Volume I - Technical (Technical Capability to meet the Performance Work Statement (PWS))

Volume II - Price (Standard Form 1449, Supplies or Services Prices or Costs

4. Offers Format. The Offeror shall provide a complete offer, along with all other documents identified within this Addendum and attachments with the offer, and all amendments and representations and certifications. Note: Representations and Certification are not included in the total technical page count. Specific guidance regarding format and content is discussed in the following paragraphs. The Government will only read/evaluate the maximum number of pages allowed. The offers content shall be formatted as follows:

Text: Single-spaced and printed on single sided pages.

Font Size: PDF/Adobe, Times New Roman, 11

Font Margins: One Inch (1/2") left, right, top and bottom

Paper Size: 81/2" x 11" with a background color of white or ivory stock only

Maximum Number of Pages: Not to exceed ten (10) pages.

Numbering: Sequential (i.e., page 1 of 10)

Note: The font size requirement does not apply to charts,(i.e., Workload Manning Charts); however, the font size must be reasonable and easily readable. Also, ensure that page numbering is sequential throughout the entire document, and that new chapters/sections do not restart the page numbering.

5. The offeror shall provide the proposed price for all Firm Fixed Price (FFP) CLINs. This section shall include all unit prices (if applicable) and extended amounts for all FFP CLINS. Additionally, for ease of administration, offeror shall round all unit prices of proposed FFP CLINs to the nearest whole cent before they are multiplied by the quantity. The unit price multiplied by the number of units shall equal the extended price of each CLIN.

Note: If submitted unit prices are not rounded to the nearest whole cent, the Government will round the unit prices at the time of the contract award.

6. Price Reasonableness. The Government anticipates adequate price competition, however, the burden of proof as to price reasonableness rests with the offeror.

7. Deliverables. Offers Documentation. Each offer shall also contain the following documents:

Quality Control Plan - Not to exceed five (5) pages.

Note: Does not count against Volume I Technical.52.209-11Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)

Proof of Insurance. Note: Failure to submit all the required deliverables as noted above could result in the offers being nonresponsive.

8. Copies and Page Limitations. Evaluators will only read up to the maximum number of pages specified. The chart below identifies the requirements and page limitations: Volume, Title and Page Limitation Volume I -Technical - Not to exceed ten (10) pages' Volume II - Price (Standard Form1449, Supplies or Services Prices or Costs) filled in.

9. An official having the authority to legally bind the company contractually must sign and date the offer. The offer must include all(if applicable) amendments.

10. Instructions For Volume I -

Technical:

10.1. To facilitate the evaluation, the Technical Volume should be specific, detailed, and complete to clearly and fully demonstrate that the offeror has a thorough understanding of the requirements for the accomplishment of the effort. The offeror's offer shall at a minimum be prepared in a form consistent with the instructions of this solicitation. All information that the offeror deems appropriate to address for this factor and its sub factors must be included in the offer in an orderly format.

The Technical Volume shall address all the technical subfactors.

10.2. Volume I - Technical Contents:

10.2.1. Table of Contents - A table of contents shall be included, and each factor/subfactor shall be clearly marked for easy reference.

10.2.2. Glossary of Abbreviations and Acronyms - Each volume shall contain a glossary of all abbreviations and acronyms used, and with an explanation for each.

Note: Glossaries do not count against the page limitations for their respective volumes.

The contractor should develop and execute a site-specific Maintenance Control Plan compliant with (e.g., ASME A17.1)

10.2.3. Factor

1: Technical - The purpose of this section is to allow the offeror to set forth in the most comprehensive manner its understanding of the program requirements and present a clear and concise description of how it plans to meet contractual requirements. The offeror shall describe the performance standards that have been established in each area and explain how performance standards will be met. This section shall not contain any pricing data. Volume I of the Technical Section shall include the following:

10.2.3.1. Sub-factor 1: Maintenance Plan that is compliant with ASME A17.1. To include recommend annual inspection(s) required. Documentation and record keeping of the inspection. This task should also include maintenance tasks and procedures demonstrating the required inspections that have been completed and what was accomplished.

10.2.3.2. Sub-factor 2: Quality Control Plan (Volume I); Provide a preliminary quality control approach to ensure all services listed on the Service Summary (SS) are performed and inspected in accordance with the standards of the Performance Work Statement (PWS). Note: A final quality control plan will be submitted within ten (10) days of the award of contract.

10.2.3.3. Sub-factor 3: Contractor certifications and qualifications. Outline company certifications and qualifications, demonstrating the ability to certify all required safety inspections and maintenance has been accomplished for each elevator unit. To include date, time, general task completed and name and certification number of technician that completed the task. This task element includes notification of the technician's certification and qualification can be verified through the National Association of Elevator Safety Authorities (NAESA), prior to the inspection or maintenance event.

Note: Recruitment notices may be placed in each facility to allow a successor contractor access to incumbent employees.

11. Instructions For Volume II -

Price:11.1. Instructions for Price: The offeror shall complete Standard Form 1449(Supplies or Services and Prices or Costs) by inserting the price elements (unit price and extended amount) for all Firm Fixed Price (FFP) contract line-item numbers (CLINS), for the Base Year Period, and all Option Years of this solicitation.

Note: The evaluation of option year prices shall not obligate the Government to exercise such option periods.

B. General Information:

1.1. On-site Visit: The Government will conduct an on-site visit upon request. There is only time for one (1) on-site visit if requested. Request will be submitted in writing (email) not later than: Monday, June 8, 2026

@ 2:00 pm EST to the below POC:

Contracting Officer: Mr. Nemedy; Email:joseph.nemedy.1@us.af.mil

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

1.1.1 Questions and Answers: Questions will be submitted in writing (email) not later than: Monday, June 15, 2026 @ 2:00 pm EST to the below POC:

Contracting Officer: Mr. Nemedy; Email:joseph.nemedy.1@us.af.mil

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

1.2. Contractor Questions Cutoff Date and Time: Contractor Questions will be submitted in writing (email) not later than: Tuesday, June 30,2026 @ 2:00 pm EST to the below POC:

Contracting Officer: Mr. Nemedy; Email:joseph.nemedy.1@us.af.mil

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

1.3. Offer Due Date and Time: All offers are due not later than date/time listed on page 1, block 8 of the Standard Form (SF) 1449.

1.4. Each Offeror is responsible for ensuring they read and acknowledge all amendments to the solicitation.

1.5. Each Offeror cover sheet must include the following:

Solicitation Number Offeror name, address, and telephone number

1.6. Each Offer shall contain all documentation specified herein.

1.7. Each Offer shall include a statement specifying the extent of agreement with all terms, conditions and provisions included in the solicitation. Note: The Contracting Officer is not responsible for locating or obtaining any information not identified in the offers.

1.8. Period of Acceptance: The offeror agrees to hold its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time is stated in an addendum to the solicitation.

1.9. Incomplete offerors' packages will result in the rejection of an offer.

1.10. Federal Holidays: The following Federal Holidays are observed by Shaw Air Force Base:

New Year's Day- 1 January

Martin Luther King's Birthday, Third Monday in January

President's Day, Third Monday in February Memorial Day,

Last Monday in May Juneteenth Day,19 June

Independence Day, 4 July

Labor Day, First Monday in September

Columbus Day, Second Monday in October

Veterans Day, 11November

Thanksgiving Day, Fourth Thursday in November

Christmas Day, 25 December

1.11. Proof of Insurance: Proof of insurance shall be required for acceptance of an offer. FAR 52.228-5, Insurance-Work on a Government Installation. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

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		

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		

Evaluation Factors for Award

Evaluation Factors for Award

FAR 52.212-2 Evaluation-Commercial Products and Commercial Services (Nov 2021)

A. 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 offers:

Factor 1 -Technical (Volume I)

o Sub Factor 1 - Maintenance Plan

o Sub Factor 2 - Preliminary Quality Control Plan

o Sub Factor 3 - Contractor certifications and qualifications

Plan Factor 2 - Price (Volume II) Standard Form 1449, Supplies or Services Prices or Costs) filled in

B. Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic contract. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise options. This paragraph needs to address total evaluated price (TEP); base plus all priced options.

C. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. (End of provision)

Addendum to FAR 52.212-2 Evaluation-Commercial Products and Commercial Services (Nov 2021)

A. Basis of Award: Technical and Price will be evaluated on a basis of Technically Acceptability, and Price. By submission of its offer in accordance with the instructions provided in FAR clause 52.212-1. Instructions to Offerors, and the Addendum, the offeror accedes to all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements, in addition to those identified as evaluation factors or sub-factors. All technically acceptable offers shall be treated equally, except for their prices.

Note: Failure to meet a requirement shall result in an offer being determined technically unacceptable. Only one award will be made as a result of this solicitation.

Note: The Government reserves the right to conduct interchanges/discussions if the Contracting Officer later determines them to be necessary.

1.1. Technical Evaluation Methodology and Factors: The Government will initially arrange all responsible offers from lowest to highest price (to be responsible, each offeror must include all required documentation as outlined in FAR 52.212-1). The Government will then evaluate the first three (3) lowest prices offers for technical acceptability and assign a technical rating of acceptable or unacceptable. If all three (3) offers are technically acceptable, no further offers will be evaluated. However, if any of the first three (3) are found to be technically unacceptable, the Government will continue to evaluate offers until there are three (3) technically acceptable offers.

1.1.1. Technical Ratings: Technical acceptability will be rated, and each factor/sub-factor will receive a rating of either acceptable or unacceptable. The Offer must be rated acceptable in all Technical Factors and Sub-factors to be eligible for award. The following is an explanation for acceptable and unacceptable: Acceptable: Offer meets the minimum requirements of the solicitation. Unacceptable: Offer does not meet the minimum requirements of the solicitation.

1.2. Pricing: The Government will arrange from lowest to highest TEP, first three (3) technically acceptable offers, and award a contract to the lowest priced, technically acceptable offeror.

B. General Information:

1.1. Interchanges/Discussions with Offerors After Receipt of Offers: The Government intends to evaluate offers and award a contract without interchanges/discussions with Offeror's (except for minor clarifications).Therefore, the Offeror's initial offer should contain the Offeror's best terms from a technical and price standpoint.

1.2. Debriefing of Offerors: Debriefings may be conducted with the goal of identifying to unsuccessful offerors where changes can be made to improve future source selection participation. Offerors may request debriefs by providing a written request (email) to the Procuring Contracting Officer.

1.3. Disposition of Unsuccessful Offers: Incompliance with FAR Subpart 4.8, the Government will retain one digital copy of all unsuccessful offers; all additional copies will be destroyed by the Government.

(End of provision)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		