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 20
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA486126Q0007	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME SAMUEL TOLEDO		b. TELEPHONE NUMBER (no collect calls) 000-0000	8. OFFER DUE DATE/ LOCAL TIME 30 Jun 2026 10:00 AM

9. ISSUED BY CODE: FA4861

FA4861 99 CONS LGC
5865 SWAAB BLVD, ADMINISTRATIVE ONLY NO REQUISITIONS
NELLIS AFB, NV 89191-7063
UNITED STATES
SAMUEL TOLEDO, Email: samuel.toledo.1@us.af.mil Telephone: 000-0000
Olivia Christiansen, Email: olivia.christiansen@us.af.mil Telephone: 0006822099

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): 541360

SIZE STANDARD: USD 28,500,000.00

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

820 RHS Geophysical Well Logging

The Contractor will provide well logging services, including but not limited to the following types of testing: Nuclear Magnetic Resonance (NMR), Electric Log, Gamma-Ray/LL3, Sonic/VDL, Temperature, and Caliper testing, IAW Attachment 1 - SOW.
Product Service Code: C219

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Nuclear Magnetic Resonance (NMR) Testing - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		
0002	Electric Log Testing - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		
0003	Gamma Ray/LL3 Testing - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		
0004	Sonic/VDL Testing - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		
0005	Temperature Testing - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		
0006	Caliper Testing - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		
0007	Mobilization (Includes transportation of required personnel & resources) - For Well Logging Services. Product Type Code: 9999 Product Service Code: C219 Pricing Arrangement: Firm Fixed Price	1	Lot		

Description/Specifications/Statement of Work

Please refer to 'Attachment 1 - SOW' for requested service details.

Requirements

820 RHS Geophysical Well Logging

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0005	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA

	820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0006	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0007	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From 08 Jul 2026 To 22 Sep 2026	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0002	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From 08 Jul 2026 To 22 Sep 2026	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0003	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From 08 Jul 2026 To 22 Sep 2026	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0004	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From 08 Jul 2026 To 22 Sep 2026	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0005	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES

	08 Jul 2026 To 22 Sep 2026		
0006	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From 08 Jul 2026 To 22 Sep 2026	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES
0007	Delivery Period From 08 Jul 2026 to 22 Sep 2026 Period of Performance From 08 Jul 2026 To 22 Sep 2026	1 Lot	Place of Performance DoDAAC: F3GHBA CountryCode: USA 820 RHCES OFFICER AF BPN NO MILSBILLS PROCESSES, 5179 MALMSTROM AVE AREA II NELLIS AFB, NV 89191-6126 UNITED STATES

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.

N/A

(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.

N/A

(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	N/A
Issue By DoDAAC	N/A
Admin DoDAAC	N/A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(g) *WAWF point of contact.*

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

N/A

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

(End of clause)

Special Contract Requirements

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.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (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		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (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		
52.232-33	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		
252.204-7012	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		
252.225-7056	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		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
N/A	N/A
N/A	N/A

(End of clause)

Supplemental Clauses Incorporated by Full Text

5352.201-9101 ACC Ombudsman **(Jul 2023)**

(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)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Attachment 1- SOW	Statement of Work		23 Jun 2026	
02	Attachment 2 - Past Performance List of References	Past Performance		23 Jun 2026	
03	Attachment 3 - Price List	Certified Cost and Price Data		23 Jun 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
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 [ ] 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

This is a combined pre-solicitation/solicitation for commercial service prepared in accordance with the format in RFO Part 12, following RFO 12.201-1 Simplified Procedures, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested. An award, if any, will be made to the responsible offeror who submits a quote that (1) conforms to the requirements of the pre-solicitation/solicitation; (2) provides relevant past performance information on the offeror's ability to successfully perform the requirement (3) that receives a rating of "Acceptable" on the Technical Capability evaluation factor; and (4) that submits the quote with the best value to the Government, provided that the price is not unbalanced and is determined to be fair and reasonable. The Government reserves the right to award without discussions or to make no award at all depending upon (1) the quality of quotes received and (2) whether proposed prices are determined to be fair and reasonable.

1. The solicitation number is **F3GHBA6104A005**. This solicitation is issued as a Request for Quote (RFQ). A Firm Fixed Price type contract will be awarded.

2. The incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2026-01, effective 13 March 2026.

3. This combined pre-solicitation/solicitation is being issued as a Total Small Business set-aside, and the associated NAICS code is 541360 - Geophysical Surveying & Mapping, Small Business Size Standard $28.5M.

4. Offeror's shall provide a completed Past Performance List (see "Attachment 2 - Past Performance List of References"). If no Past Performance is available, the offeror may not be evaluated favorably or unfavorably on past performance.

5. Offeror's shall provide a completed Price List (see "Attachment 3 - Price List").

Below is the contract line-item number (CLIN) breakdown:

CLIN 0001 - Nuclear Magnetic Resonance (NMR) Testing - For Well Logging Services

CLIN 0002 - Electric Log Testing - For Well Logging Services

CLIN 0003 - Gamma Ray/LL3 Testing - For Well Logging Services

CLIN 0004 - Sonic/VDL Testing - For Well Logging Services

CLIN 0005 - Temperature Testing - For Well Logging Services

CLIN 0006 - Caliper Testing - For Well Logging Services

CLIN 0007 - Mobilization (Includes transportation of required personnel & resources) - For Well Logging Services

6. DESCRIPTION OF SERVICES: The Contractor will provide well logging services, including but not limited to the following types of testing: Nuclear Magnetic Resonance (NMR), Electric Log, Gamma-Ray/LL3, Sonic/VDL, Temperature, and Caliper testing, as outlined in this SOW. These services will be requested and provided between 8 July and 22 September, with flexibility in scheduling based on operational needs.

PLEASE SEE "Attachment 1 - SOW" FOR MORE INFORMATION.

7. Period of Performance: 8 July 2026 - 22 September 2026.

8. Place of Performance: Nellis AFB, NV

9. Inspection and Acceptance: FOB Destination

List of Attachments

Attachment 1 - SOW

Attachment 2 - Past Performance List of References

Attachment 3 - Price List

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