COMBINED SYNOPSIS/SOLICITATION
RECYCLING SERVICES
FA462026QA271

This is a combined synopsis/solicitation for commercial services prepared in accordance with (IAW) RFO part 12. This announcement constitutes the only solicitation. Quotes are being requested and a separate written solicitation will not be issued.

Solicitation number FA462026QA271 is issued as a Request for Quotation (RFQ) for Recycling Services. This solicitation number shall be referenced on any written quote provided under this RFQ.

This acquisition is 100% set-aside for Small Business concerns. The North American Industry Classification System (NAICS) code 562920 Materials Recovery Facilities, with a size standard of $25 million and PSC S205 Housekeeping – Trash/Garbage Collection will be utilized.

This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov. This document incorporated provisions, and clauses are in effect through Federal Acquisition Circular **FAC 2026-01 Effective 13 March 2026 and the Revolutionary FAR Overhaul (RFO) as applicable.**

All prospective offerors must be registered in the System for Award Management (SAM) at www.sam.gov. Lack of SAM registration will make an offeror ineligible for award. The unit's Small Business Specialist is Mr. Greg Wemhoff, at 509-247-4880; link to USAF Small Business, http://www.airforcesmallbiz.af.mil; link to SBA, http://sba.gov.

Site Visit at Fairchild AFB (a) A site visit will be conducted at Fairchild AFB on **9 June 2026 at 10:00 AM Pacific Time** for the purpose of answering questions regarding this solicitation. (b) Provide the name of attendee (not to exceed 2 per firm) along with contact information to SrA Chase Polit (Contracting Specialist) at chase.polit@us.af.mil or 509-247-3448 and at Kathleen Rauch (Contracting Officer) at kathleen.rauch@us.af.mil 509-247-4865 not later than **5 June 2026 at 10:00 AM Pacific Time**. Do not send social security numbers via email. This information must be provided in advance in order to ensure access to the military base/site visit and adequate accommodation for attendees. Due to security limitations for base access only U.S. citizens are allowed at the site visit.

Attendees shall meet at Fairchild AFB, Building 2451, Suite 200, CONS Conference Room. A brief overview will be provided prior to visiting the recycling center.

Questions pertaining to this RFQ are due by 10 June 2026 / 10:00 AM PT

Email Questions to: SrA Chase Polit (Contracting Specialist) at chase.polit@us.af.mil and Kathleen Rauch (Contracting Officer) at kathleen.rauch@us.af.mil.

The contract CLIN structure is detailed below and shall be priced.

ITEM NO	DESCRIPTION	QTY	UNIT	Unit Cost	Total Price
0001 Base Year	**Base Year: Recycling Services**	12	Months		
	The contractor shall perform recycling collection, processing, marketing, transportation, delivery of recyclable materials, and operation of the on-base Recycling Center at Fairchild AFB (FAFB) in accordance with the attached Performance Work Statement (PWS). PoP: 1 October 2026 – 30 September 2027 FFP FOB: Destination				
ITEM NO	**DESCRIPTION**	**QTY**	**UNIT**	**Unit Cost**	**Total Price**
1001 Option	**Option Year 1: Recycling Services**	12	Months		
	The contractor shall perform recycling collection, processing, marketing, transportation, delivery of recyclable materials, and operation of the on-base Recycling Center at Fairchild AFB (FAFB) in accordance with the attached Performance Work Statement (PWS). PoP: 1 October 2027 – 30 September 2028 FFP FOB: Destination				
ITEM NO	**DESCRIPTION**	**QTY**	**UNIT**	**Unit Cost**	**Total Price**
2001 Option	**Option Year 2: Recycling Services**	12	Months		
	The contractor shall perform recycling collection, processing, marketing, transportation, delivery of recyclable materials, and operation of the on-base Recycling Center at Fairchild AFB (FAFB) in accordance with the attached Performance Work Statement (PWS). PoP: 1 October 2028 – 30 September 2029 FFP FOB: Destination				

ITEM NO	DESCRIPTION	QTY	UNIT	Unit Cost	Total Price
3001 Option	**Option Year 3: Recycling Services**	12	Months		
	The contractor shall perform recycling collection, processing, marketing, transportation, delivery of recyclable materials, and operation of the on-base Recycling Center at Fairchild AFB (FAFB) in accordance with the attached Performance Work Statement (PWS). PoP: 1 October 2029 – 30 September 2030 FFP FOB: Destination				
ITEM NO	**DESCRIPTION**	**QTY**	**UNIT**	**Unit Cost**	**Total Price**
4001 Option	**Option Year 4: Recycling Services**	12	Months		
	The contractor shall perform recycling collection, processing, marketing, transportation, delivery of recyclable materials, and operation of the on-base Recycling Center at Fairchild AFB (FAFB) in accordance with the attached Performance Work Statement (PWS). PoP: 1 October 2030 – 30 September 2031 FFP FOB: Destination				

Supplies / Services will be inspected/accepted at

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001-4001	Destination	Government	Destination	Government

Delivery Information

CLIN	DELIVERY DATE	QTY	SHIP TO ADDRESS	DODAAC
0001	**Period of Performance** **Base Year** 1 October 2026 – 30 September 2027	1	92 CES	F1X301
1001 Option	**Period of Performance** **Option Year 1** 1 October 2027 – 30 September 2028	1	92 CES	F1X301

2001 Option	**Period of Performance Option Year 2** 1 October 2028 – 30 September 2029	1	92 CES	F1X301
3001 Option	**Period of Performance Option Year 3** 1 October 2029 – 30 September 2030	1	92 CES	F1X301
4001 Option	**Period of Performance Option Year 4** 1 October 2030 – 30 September 2031	1	92 CES	F1X301

Notice to Vendor(s): The government reserves the right to cancel this RFQ, either before or after the closing date. In the event the government cancels this RFQ, the government has no obligation to reimburse a vendor for any costs.

RFO 52.212-1, Instruction to Offerors–Commercial Products and Commercial Services (2026-02 DEVIATION), applies to this acquisition and is incorporated by reference. The following addendum is provided for this solicitation:

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

NOTE: All headings in bold are referencing back to the basic provision 52.212-1.

To assure timely and equitable evaluation of the quotes, vendors must follow the instructions provided in RFO 52.212-1 and are required to meet all solicitation requirements, failure to meet a requirement may result in a quote being ineligible for award. The government's terms, conditions, and respective clauses contained within this solicitation are prescribed IAW the RFO as applicable and are not subject to conditionally proposed revisions or changes requested by offerors.

Paragraph (a); Submission of Offers: Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include the items referenced in the basic provision 52.212-1**.**

RFQ Due Date/Time: 16 June 2026 / 10:00 AM PT

Quotes must be sent as stated below, if provided by any other method, incomplete, or missing required items may not be considered. If submitting via email, it is recommended a read/delivery receipt is attached to the email.

Email RFQ to: Chase Polit (Contracting Specialist) at chase.polit@us.af.mil and Kathleen Rauch (Contracting Officer) at kathleen.rauch@us.af.mil.

Note: If quotes are mailed or hand delivered, an electronic version of all documents must be provided at time of submission. Beware, ".zip" files are not an acceptable format for the Air Force Network and will not go through government email systems. Emails over 10 MB in size will not come through the system.

UEI Number/Cage Code:_____/_____

Number of Employees/Total Yearly Revenue:_____/_____

Subparagraph (4); In addition to the required information provide the following with your quote:

Instructions for Price Submission:

Complete the CLIN (contract line-item number) structure above. Please make sure to include any discount terms if applicable. Vendors will input the price per item (to the nearest cent) for the Base and four (4) Option Years. The Total Evaluated Price (TEP) will be calculated by adding the Total Amount per Period (Base and Option Years 1-4) and half of Option Year 4 (calculating the Extension of Services IAW RFO 52.217-8). Failure to propose prices for all line items on the CLIN structure above will render the quote incomplete and potentially removed from further award consideration.

Firm Fixed Priced: The resultant contract will be Firm Fixed Priced; accordingly, pricing is not subject to revision and/or negotiation if selected for contract award. Quotes shall include pricing for all items in the CLIN structure above and unit prices shall not be more than two (2) decimal places.

Instructions for Past Performance Submission:
All completed Past Performance Questionnaires (PPQ) shall be submitted by the Past Performance Point of Contact (PP POC), upon completion, to the Contracting Officer and the Contract Specialist. Offerors shall submit recent and relevant contact information for a **maximum of three (3) references** for Recycling services.

a) To be considered ***recent***, for a particular contract or combination of contracts, services must have been and/or are currently being performed at any time **within the last three (3) years** from the date of issuance of this solicitation.

b) To be considered ***relevant***, offerors must have performed recycling services similar to the services described in the attached PWS.

1. The offeror will be responsible for contacting the PP POC referenced in their quote. The PP POCs will be requested to complete the Past Performance Questionnaire (Attachment 4) which must be submitted directly from PP POC to the Contracting Officer and Specialist.

   THE RESPONSIBILITY FOR PROVIDING THE QUESTIONAIRES TO THE PP POCs AND VERIFY RECEIPT BY THE GOVERNMENT OF THE COMPLETED QUESTIONNAIRES RESTS SOLEY WITH THE OFFEROR.

2. For each PP POC, offerors must provide the following information to the Contracting Officer/Specialist:
   - Company/Division name/Contracting Agency/Customer Name
   - Name, address, and email
   - Description of service provided (to include recyclable materials handled, annual tonnage/quantities, collection frequencies, locations)
   - Contract number (if applicable)
   - Contract value
   - Period of Performance

NOTE: Completed questionnaires shall be emailed from PP POCs to: SrA Chase Polit (Contracting Specialist) at chase.polit@us.af.mil and Kathleen Rauch (Contracting Officer) at kathleen.rauch@us.af.mil.

Subparagraph (5); All vendors must be registered and active in the System for Award Management (SAM) at https://www.sam.gov/portal/public/SAM/ at time of quote submittal to be considered for award. Vendors must complete all necessary fill-ins and certifications in the on-line Representations and Certifications and return the provision Federal Acquisition.

Paragraph (b); Period for Acceptance of Offers: The offeror agrees to hold the prices in its offer firm for **120** calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

Paragraph (d); Contract Award: The government intends to evaluate offers and award a contract without interchanges with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms. However, the government reserves the right to conduct interchanges, if necessary. The government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(End of provision)

RFO 52.212-2, Evaluation- Commercial Products and Commercial Services. (2026-02 DEVIATION)

Paragraph (a); Evaluation factors: The government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the government, price and other factors considered. The following factors will be used to evaluate offers:

i. Price
ii. Past Performance

This evaluation will be conducted as a Subjective Trade-off, where **Past Performance is Approximately Equal to Price**.

Paragraph (b); Options: The government will evaluate offers for award purposes by adding the total price for base year and all options, including the extension. The government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the government to exercise the option(s).

Paragraph (c); Notice of award: A written notice of award or acceptance of an offer 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.

Note: The vendor acknowledges that should the quote terms and conditions and/or agreement conflict with mandatory provisions of the Revolutionary Federal Acquisition Regulation Overhaul (RFO) and other Federal law applicable to commercial acquisitions, to the extent of such conflict the RFO and Federal law govern and conflicting vendor terms and conditions and/or agreement are unenforceable and are not considered incorporated into any resultant contract.

Addendum RFO 52.212-2, Evaluation– Commercial Products and Commercial Services:

Basis for contract award:
The government will make a Firm-Fixed-Price award to the responsible contractor that conforms to requirements of the solicitation and provides the best value to the government considering price and past performance, as indicated in the evaluation steps below. The government reserves the right to award to other than the lowest priced quote.

Price Evaluation.
The Contracting Officer has determined there is a high probability of adequate price competition in this acquisition. However, if at any time during this competition the Contracting Officer determines that adequate price competition no longer exists; offerors may be required to submit information to the extent necessary for the Contracting Officer to determine the reasonableness and affordability of the price.

The government will evaluate prices submitted in the CLIN structure above. The government will evaluate for unbalanced pricing. Next, the Total Evaluated Price (TEP) will be calculated by adding the Total Amount per Period (Base and Option Years 1-4) and half of Option Year 4 (calculating the Extension of Services IAW RFO 52.217-8). Failure to propose prices for all monthly services CLINS (0001, 1001, 2001, 3001, and 4001) will render the quote incomplete and potentially removed from further consideration.

Offerors should propose the best pricing to the government for each item to arrive at the most competitive price. Price information submitted in each offeror's quote, as required by the Addendum to RFO 52.212-1, Instructions to Offerors-Commercial Items, will be evaluated to determine if proposed prices are fair and reasonable IAW RFO 12.204(a). Unbalanced pricing may pose an unacceptable risk to the government and may be a reason to reject an offeror's quote

Past Performance. The Past Performance evaluation is an assessment of the offeror's ability to meet the solicitation requirements. Past Performance evaluation will include recent contracts performed by the contractor. To be considered **recent**, for a particular contract or combination of contracts, services must have been and/or are currently being provided at any time within the last **three (3) years** from the date of issuance of this solicitation. Contracts that are not considered recent will not be evaluated for relevancy. This evaluation will consider performance from predecessor companies, major subcontractors, teaming contractors or partners whose effort, as demonstrated in the quote, will significantly influence performance, and will contribute to the overall past performance confidence rating.

The government will assign a **relevancy** rating for each recent past performance contract reference below.

Table 1. Past Performance Relevancy Ratings Method

Adjectival Rating	Description
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

All recent and relevant past performance contract references will be evaluated to determine how well the offeror performed on the prior contracts. Evaluation of the submitted past performance information, along with any past performance information obtained from other sources as indicated in this Addendum, will result in an overall past performance confidence rating as specified in Table 2 below.

Table 2. Past Performance Confidence Assessment

Substantial Confidence	Based on the offeror's recent/relevant performance record, the government has high expectations that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the government has a reasonable expectation that the offeror will successfully perform the required effort.

Neutral Confidence	No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the offeror's recent/relevant performance record, the government has low expectations that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the government has no expectation that the offeror will be able to successfully perform the required effort.

NOTE: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance information rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown (or "neutral") past performance. The offeror will have an opportunity to respond to any overall unfavorable past performance, if not previously afforded the opportunity by the government (e.g. CPARS).

Sources of Past Performance: In addition to the Past Performance Questionnaires (Attachment 4) completed by the points of contact listed in the quote, the government will also utilize data independently obtained from other government and commercial sources. These sources may include, but are not limited to, Contractor Performance Assessment Reporting System (CPARS), using all CAGE/DUNS numbers of your company, predecessor companies, key personnel who have relevant experience, or subcontractors that will perform major or critical aspects of the requirement or who are part of a partnership/joint venture or teaming agreement identified in the offerors quote, inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontracting Reporting System (eSRS), Supplier Performance Reporting System (SPRS), and any other known sources not provided by the offeror. However, subcontractor and predecessor company information will be considered only to the degree to which their work is relevant to the instant acquisition unless 13 C.F.R. 125.8(e) or 13 C.F.R. 125.2 apply.

Evaluation Steps:

Step 1: The government will review all quotes for compliance. A compliant quote consists of a quote that meets the government's requirements identified in Addendum to 52.212-1. Quotes that are not fully compliant may result in their removal from consideration. NOTE: Offerors must qualify as a Small Business in SAM.gov to be eligible for award.

Step 2: Rank all acceptable quotes based upon offeror's Total Evaluated Price (TEP) from lowest TEP to highest TEP.

Step 3: Evaluate lowest price offeror's past performance. If the lowest priced offer is evaluated to have a "Substantial Confidence" performance confidence assessment and is determined to be responsible, that offer represents the best value for the government, and the evaluation process stops at this point. Award will be made to that offeror without further consideration of any other quotes. The next lowest offeror will be evaluated only to aid in determining price fair and reasonable.

Step 4: In the event the government does not make an award pursuant to Step 3 above, the government will evaluate the next lowest price offer and the process will continue (in order of TEP) until a quote is

judged to have a “Substantial Confidence” performance confidence assessment rating or until all offerors are evaluated. An integrated best value award decision will be made considering price and past performance confidence and the government reserves the right to award a contract to other than the lowest priced offeror.

Interchanges: The government intends to evaluate offers and award a contract without interchanges with offerors. Therefore, the offeror’s initial offer should contain the offeror’s best terms from a price and technical standpoint. However, the government reserves the right to conduct interchanges if later determined by the Contracting Officer to be necessary.

Assumptions, Conditions & Exceptions: Any exception to the solicitation may render a quote unacceptable. If your company takes exception to any of the requirements of the PWS or terms/conditions, they must be clearly identified in your quote. These will be reviewed for potential impact on your ability to successfully meet the government’s requirements. Any assumptions, conditions or exceptions which may negatively impact successful performance of this requirement could render the quote ineligible for award.

(End of addendum)

52.252-1 Solicitation Provisions Incorporated By Reference (1998-02)

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

(End of provision)

52.252-2 Clauses Incorporated by Reference (1998-02)

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

(End of clause)

52.252-5 Authorized Deviations in Provisions (2020-11)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any FAR and DFARS (48 CFR _Chapter 99) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.252-6 Authorized Deviations in Clauses (2020-11)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any FAR and DFARS. (48 CFR _Chapter 99) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

PROVISIONS/CLAUSES INCORPORATED BY REFERENCE

CLAUSE NO.	CLAUSE TITLE	DATE
52.203-3	Gratuities	1984-04
52.203-6 Alt I	Restrictions on Subcontractor Sales to the Government	2021-11
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	2024-09
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	2020-06
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation	2026-02 DEVIATION
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	2017-01
52.204-7	System for Award Management	2026-02 DEVIATION
52.204-9	Personal Identity Verification of Contractor Personnel	2026-02 DEVIATION
52.204-13	System for Award Management Maintenance	2026-02 DEVIATION
52.204-19	Incorporation by Reference of Representations and Certifications	2014-12
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded	2026-02 DEVIATION
52.209-7	Information Regarding Responsibility Matters	2026-02 DEVIATION
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	2026-02 DEVIATION

52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	2026-02 DEVIATION
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services	2026-02 DEVIATION
52.212-4	Terms and Conditions-Commercial Products and Commercial Services	2026-02 DEVIATION
52.217-5	Evaluation of Options	2026-02 DEVIATION
52.219-6	Notice of Total Small Business Set-Aside	2026-02 DEVIATION
52.219-8	Utilization of Small Business Concerns	2026-02 DEVIATION
52.219-14	Limitations on Subcontracting	2026-02 DEVIATION
52.219-28	Postaward Small Business Program Rerepresentation	2026-02 DEVIATION
52.222-3	Convict Labor	2026-02 DEVIATION
52.222-35	Equal Opportunity for Veterans	2026-02 DEVIATION
52.222-36	Equal Opportunity for Workers with Disabilities	2026-02 DEVIATION
52.222-37	Employment Reports on Veterans	2026-02 DEVIATION
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	2026-02 DEVIATION
52.222-41	Service Contract Labor Standards	2026-02 DEVIATION
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment	2026-02 DEVIATION
52.222-50	Combating Trafficking in Persons	2026-02 DEVIATION
52.222-54	Employment Eligibility Verification	2026-02 DEVIATION
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	2026-02 DEVIATION

52.222-62	Paid Sick Leave Under Executive Order 13706	2026-02 DEVIATION
52.222-90	Addressing DEI Discrimination by Federal Contractors	2026-04 DEVIATION
52.223-5	Pollution Prevention and Right-to-Know Information	2024-05
52.223-23	Sustainable Products	2026-02 DEVIATION
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	2024-05
52.228-5	Insurance-Work on a Government Installation	1997-01
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation	2026-02 DEVIATION
52.229-12	Tax on Certain Foreign Products	2026-02 DEVIATION
52.232-18	Availability of Funds	1984-04
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	2018-10
52.232-39	Unenforceability of Unauthorized Obligations	2013-06
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	2023-03
52.233-2	Service of Protest	2026-02 DEVIATION
52.233-3	Protest after Award	2026-02 DEVIATION
52.233-4	Applicable Law for Breach of Contract Claim	2026-02 DEVIATION
52.237-1	Site Visit	1984-04
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	1984-04
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	2026-02 DEVIATION
52.240-91	Security Prohibitions and Exclusions	2026-02 DEVIATION
52.242-13	Bankruptcy	1995-07

52.243-1 Alt I	Changes-Fixed-Price	2026-02 DEVIATON
52.244-6	Subcontracts for Commercial Products and Commercial Services	2026-02 DEVIATON
52.246-4	Inspection of Services-Fixed-Price	1996-08
252.201-7000	Contracting Officer's Representative	1991-12
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
252.203-7005	Representation Relating to Compensation of Former DoD Officials	2022-09
252.204-7003	Control of Government Personnel Work Product	1992-04
252.204-7004	Antiterrorism Awareness Training For Contractors	2023-01
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors	2026-02 DEVIATION
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	2026-02 DEVIATION
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	2023-01
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism	2026-02 DEVIATION
252.215-7992	Only One Offer	2026-03 DEVIATION
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors	2023-01
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials	2014-09
252.223-7008	Prohibition of Hexavalent Chromium	2023-01
252.225-7001	Buy American and Balance of Payments Program--Basic	2024-02
252.225-7002	Qualifying Country Sources as Subcontractors	2022-03

252.225-7012	Preference for Certain Domestic Commodities	2022-04
252.225-7048	Export-Controlled Items	2013-06
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten	2024-02
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	2022-05
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	2023-01
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation	2023-06
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	2026-02 DEVIATION
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	2018-12
252.232-7010	Levies on Contract Payments	2006-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	2023-01
252.243-7001	Pricing of Contract Modifications	1991-12
252.243-7002	Requests for Equitable Adjustment	2026-02 DEVIATION
252.244-7999	Subcontracts For Commercial Products or Commercial Services (DEVIATION 2026-O0015)	2026-02 DEVIATION
252.247-7023	Transportation of Supplies by Sea	2024-10

52.217-8 Option to Extend Services (1999-11)

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 of completion of the current option year

(End of clause)

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

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.

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

The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires (2014-05)

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
WG-3502-4/Laborer	$21.56 + 36.25%
WG-5703-6/Motor Vehicle Operator	$24.75 + 36.25%
WG-5704-5/Forklift Operator	$23.17 + 36.25%

(End of clause)

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Service Representation (2021-05)

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.

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

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

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

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

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

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

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

(End of provision)

252.204-7024 Notice on the Use of the Supplier Performance Risk System (2026-02 DEVIATION)

(a) Definitions. As used in this provision—

"Item risk" means the probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss.

"Price risk" means a measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service.

"Supplier risk" means the probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk (see Defense Federal Acquisition Regulation Supplement 239.7301).

(b) The Supplier Performance Risk System (SPRS), available at https://piee.eb.mil/, will be used in the evaluation of the Quoter or Offeror's performance. SPRS retrieves item, price, quality, delivery, and contractor information on contracts from Government reporting systems in order to develop risk assessments.

(c) The Contracting Officer will consider SPRS risk assessments during the evaluation of quotations or offers received in response to this solicitation as follows:

(1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.

(2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.

(3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

(d) SPRS risk assessments are generated daily. Quoters or Offerors are able to access their risk assessments by following the access instructions in the SPRS user's guide available at https://www.sprs.csd.disa.mil/reference.htm. Quoters and Offerors are granted access to SPRS for their own risk assessment classifications only. SPRS reporting procedures and risk assessment methodology are detailed in the SPRS user's guide. The method to challenge a rating generated by SPRS is also provided in the user's guide. SPRS evaluation criteria are available at https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf.

(e) The Contracting Officer may consider any other available and relevant information when evaluating a quotation or an offer.

(End of Provision)

252.204-7998 Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

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

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

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

_____(i) Paragraph (g) applies.

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

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

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

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

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

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

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

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

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

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

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

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

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

____Use with Alternate I.

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

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

____Use with Alternate I.

____Use with Alternate II.

____Use with Alternate III.

____Use with Alternate IV.

____Use with Alternate V.

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

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

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this

solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change

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

(End of provision)

252.232-7006 Wide Area WorkFlow Payment Instructions (2023-01)

(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 the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice and Receiving Report (Combo)

(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 item financing, submit a commercial item 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*

CLIN 0001 - 4001 FOR Fairchild AFB	
Field Name in WAWF	**Data to be entered in WAWF**
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA4620
Admin DoDAAC	FA4620
Ship To Code	F1X301
Service Acceptor (DoDAAC)	F1X301

(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.

(f) WAWF point of contact.

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

SrA Chase Polit, 509-247-3448, chase.polit@us.af.mil

Aleesha Roedel, 509-321-3646, aroedel@greaterspokane.org

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

(End of clause)

The full text of these clauses and (*) provisions may be assessed electronically at the website: http://www.acquistion.gov.

Attachments:

Attach. 1: – Performance Work Statement

Attach. 2: – Wage Determination 2015-5537 Revision 28

Attach. 3: – Air Force Specific Terms and Conditions

Attach. 4: – Past Performance Questionnaire