SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			HT001426QE017	23 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Matthew Tsueda	907-201-0308	29 Jun 2026 10:00 AM

9. ISSUED BY CODE HT0014

DEFENSE HEALTH AGENCY
HCD NORTHEAST, 8111 GATEHOUSE ROAD, 2ND FLOOR
FALLS CHURCH, VA 22042
UNITED STATES
Matthew Tsueda, Email: matthew.s.tsueda.ctr@health.mil Telephone: 907-201-0308

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 611710

SIZE STANDARD: USD 24,000,000.00

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/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
See Section G - Contract Administration Data

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

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

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

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

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

Resuscitation Certification eLearning Platform

Product Service Code: U009

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Resuscitation Quality Improvement (RQI) GO Simulation Station To include credentialing and eLearning Platforms for BLS, ALS, and PALS in the amount of: QTY: 50 - RQI Self Directed Basic Life Support QTY: 25 - RQI Self Directed Advanced Life Support QTY: 25 - RQI Self Directed Pediatric Advanced Life Support QTY: 1 - RQI-P GO Simulation Station QTY: 50 - Activation Fee QTY: 50 - Activation Fee for ALS & PALS BRAND NAME OR EQUAL REQUIREMENT Or Equal Products Must Provide Technical Specifications For Review and Approval Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	Option Period 01 Resuscitation Quality Improvement (RQI) GO Simulation Station To include credentialing and eLearning Platforms for BLS, ALS, and PALS in the amount of: QTY: 50 - RQI Self Directed Basic Life Support QTY: 25 - RQI Self Directed Advanced Life Support QTY: 25 - RQI Self Directed Pediatric Advanced Life Support QTY: 1 - RQI-P GO Simulation Station QTY: 50 - Activation Fee QTY: 50 - Activation Fee for ALS & PALS BRAND NAME OR EQUAL REQUIREMENT Or Equal Products Must Provide Technical Specifications For Review and Approval Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2001	Option Period 02 Resuscitation Quality Improvement (RQI) GO Simulation Station To include credentialing and eLearning Platforms for BLS, ALS, and PALS in the amount of: QTY: 50 - RQI Self Directed Basic Life Support QTY: 25 - RQI Self Directed Advanced Life Support QTY: 25 - RQI Self Directed Pediatric Advanced Life Support QTY: 1 - RQI-P GO Simulation Station QTY: 50 - Activation Fee QTY: 50 - Activation Fee for ALS & PALS BRAND NAME OR EQUAL REQUIREMENT Or Equal Products Must Provide Technical Specifications For Review and Approval	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 3001	Option Period 03 Resuscitation Quality Improvement (RQI) GO Simulation Station To include credentialing and eLearning Platforms for BLS, ALS, and PALS in the amount of: QTY: 50 - RQI Self Directed Basic Life Support QTY: 25 - RQI Self Directed Advanced Life Support QTY: 25 - RQI Self Directed Pediatric Advanced Life Support QTY: 1 - RQI-P GO Simulation Station QTY: 50 - Activation Fee QTY: 50 - Activation Fee for ALS & PALS BRAND NAME OR EQUAL REQUIREMENT Or Equal Products Must Provide Technical Specifications For Review and Approval Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4001	Option Period 04 Resuscitation Quality Improvement (RQI) GO Simulation Station To include credentialing and eLearning Platforms for BLS, ALS, and PALS in the amount of: QTY: 50 - RQI Self Directed Basic Life Support QTY: 25 - RQI Self Directed Advanced Life Support QTY: 25 - RQI Self Directed Pediatric Advanced Life Support QTY: 1 - RQI-P GO Simulation Station QTY: 50 - Activation Fee QTY: 50 - Activation Fee for ALS & PALS BRAND NAME OR EQUAL REQUIREMENT Or Equal Products Must Provide Technical Specifications For Review and Approval Pricing Arrangement: Firm Fixed Price	12	Months		

Description/Specifications/Statement of Work

Department of Defense

DefenseHealth Agency

PerformanceWork Statement

Resuscitation Quality Improvement (RQI-P GO) CPRSimulation and Competency Sustainment Services

White House Medical Unit

Medical Simulation

Solicitation Number:

Version:

Date:

PART 1

1.0 GENERAL INFORMATION

1.1 This is a non-personal services contract toprovide RQI-P GO CPR Simulation, Competency Sustainment, and LearningManagement Services.

1.2 Description of services/introduction: The contractor shall provide all personnel,equipment, supplies, facilities, transportation, tools, materials, supervision,and other items and non-personal services necessary to perform RQI-P GO CPRSimulation, Competency Sustainment, and Learning Management Services as definedin this Performance Work Statement (PWS) except for those items specified asgovernment furnished property and services. The contractor shall perform to the standards in this PWS.

1.3 Background:

RQI Partners, LLC is apartnership between the American Heart Association and Laerdal MedicalCorporation established to sell, service, and support the Resuscitation QualityImprovement (RQI) Program. The RQI portfolio is designed to support continuousimprovement of resuscitation skills utilizing simulation learning stations,adaptive eLearning, performance feedback, analytics, and rolling electroniccredential maintenance systems. The Defense Health Agency requires anenterprise commercial off-the-shelf solution capable of providing decentralizedCPR skills sustainment and competency verification for healthcare personnel.

1.4 Objectives:

Provide portable RQI-P GOsimulation stations supporting decentralized clinical locations.
Sustain BLS, ALS, and PALS competency utilizing low-dose, high-frequencytraining.
Provide learner analytics, reporting, and electronic credential sustainment.
Maintain operational readiness of CPR competency systems and learningplatforms.

1.5 Scope: Commercial CPR simulation, competencysustainment, analytics, software licensing, and support services. Services include simulation learningstations, adaptive eLearning, HeartCode integration, learner management systems,quarterly competency verification, analytics, implementation services, andequipment support. The contractor shallaccomplish continuous sustainment and verification of high-quality CPRreadiness across DHA-supported healthcare personnel.

1.6 Period of Performance (PoP): One 12-month base period with four 12-monthoption periods.

1.6.1.1.1 The contractor shall comply withtransition-in requirements of the DHA, as listed in paragraph 1.11.1, for contractorsneeding to be issued Common Access Card (CAC) identification, includingDepartment of Defense (DoD) and DHA-directed training and forms submission,prior to network access.

1.7 Administrativespecifications

1.7.1 Place ofperformance: The work shall be performedin Washington, DC.

1.7.2 Recognized Federal holidays: The contractor is not required to performroutine services on Federal holidays unless specifically authorized by theGovernment.

NewYear's Day	LaborDay
MartinLuther King Jr.'s Birthday	ColumbusDay
President'sDay	Veteran'sDay
MemorialDay	ThanksgivingDay
JuneteenthDay	ChristmasDay
IndependenceDay	

1.7.3 Hours of operation: The contractor is responsible for conductingbusiness Monday thru Friday except Federal holidays or when the Governmentfacility is closed due to local or national emergencies, administrativeclosings, or similar Government directed facility closings. The contractor must at all times maintain anadequate workforce for the uninterrupted performance of all tasks definedwithin this PWS when the Government facility is not closed for the abovereasons.

1.8 Contractor travel: Contractor personnel may be required totravel within CONUS to support system activation, installation, implementation,maintenance, training, and sustainment activities at DHA-supported medicalfacilities. Contractor shall be authorized travel expenses consistent with thecost principles and procedures in Federal Acquisition Regulation (FAR) Part31.2, Travel Costs and the limitations of funds specified in thiscontract. All travel requires Governmentapproval/authorization and notification to the Contracting OfficerRepresentative (COR). (For proposalpurposes, a Not to exceed amount for travel can be established or you caninclude in your Independent Government Cost Estimate (IGCE) and the workloadsummary, a projected listing of travel locations to include frequency andnumber of persons required to travel so the offerors can provide pricing. If travel outside the CONUS will or may berequired, then contact the Contracting Office for additional guidance, asspecific language will be required within the PWS.)

1.9 Other Direct Costs (ODC): (If applicable) Other Direct Costs (ODCs)shall require prior approval by the Contracting Officer and may includeauthorized travel, shipping, replacement training materials, andimplementation-related expenses.

1.10 Quality

1.10.1 QualityControl (QC): The contractor shalldevelop and maintain an effective QC program to ensure services are performedin accordance with this PWS. Thecontractor shall develop and implement procedures to identify, prevent, andensure nonrecurrence of defective services. The contractor's QC program is the means by which the work complies withstated requirements. Within 30 calendardays after contract award, the contractor shall submit a Quality Control Plan(QCP) to the Contracting Officer and COR., i.e., within 30 days after contractaward or with the contractors proposal if it is an evaluation factor, acomprehensive written QCP shall be submitted to the CO and COR within 5 workingdays when changes are made thereafter.] After acceptance of the Quality Control Plan (QCP) the contractor shallreceive the CO's acceptance in writing of any proposed change to his QCsystem. See Part 7, Technical Exhibit 1- CDRL A001.

1.10.2 Quality assurance (QA): The government will evaluate the contractor'sperformance under this contract in accordance with the Quality AssuranceSurveillance Plan (QASP). This plan providesa systematic method for the Government to evaluate performance and to ensurethat the contractor has performed in accordance with the performancestandards. It defines how theperformance standards will be applied, the frequency of surveillance, and theminimum acceptable defect rate(s).

1.11 Contractorpersonnel: NOT APPLICABLE

1.13 Data rights: As between RQIP and Customer, alldata obtained by RQIP from Customer through the provision of the Service,including all data results compiled by RQIP in providing the Service ("CustomerData") is owned exclusively by Customer. Customer Data shall be considered Confidential Information subject tothe terms of this Agreement. Customergrants RQIP, the American Heart Association and Laerdal Medical, anunrestricted, royalty-free, irrevocable license to maintain and distributeaggregated compilations of Customer Data ("Aggregated Data") and to use suchAggregated Data for future studies and reports; provided, that the AggregatedData will not reveal any personal information or the identity of Customer orany information in violation of FERPA (as defined below).

LearningService Data. RQIP may access Customer'sUser accounts, including Customer Data, solely to respond to service ortechnical problems or at Customer's request. Customer agrees that RQIP maydistribute certain Customer Data to support service, licensing andaccreditation organizations for the benefit of Users. RQIP will release theminimum data required to adequately credit Users for educational activitiescompleted.

1.14 Reporting: NOT APPLICABLE

1.14.1 ContractorManpower Reporting (CMR): RESERVED.

1.14.3 Government's COR: The COR monitors all technical aspects of thecontract and assists in contract administration. The COR is authorized to perform the followingfunctions: assure that the contractorperforms the technical requirements of the contract; perform inspectionsnecessary in connection with contract performance; maintain written and oralcommunications with the contractor concerning technical aspects of thecontract; issue written interpretations of technical requirements, includingGovernment drawings, designs, specifications; monitor contractor's performanceand notifies both the CO and contractor of any deficiencies; coordinateavailability of government furnished property; and provide site entry of contractorpersonnel. A letter of designationissued to the COR, a copy of which is sent to the contractor, states theresponsibilities and limitations of the COR, especially with regard to changesin cost or price, estimates or changes in delivery dates. The COR is not authorized to change any ofthe terms and conditions of the resulting contract.

1.15 Contractor Identification

1.15.1 Contractor personnel performing services in a contractor capacity in aGovernment facility are required to possess and wear an identification badgethat displays his or her name and the name of their company. All contractor personnel shall identifythemselves as contractor support personnel in all forms of communication withall entities with whom DHA/Deputy Assistant Director for Acquisition (DAD-A)/Headof the Contracting Activity (HCA) has business dealings. The contractor shall: Answer all telephone calls and have apersonalized voice message with an introductory statement that includes thefact that the person is contractor support personnel. Ensure all those with whom the personinteracts in any face-to-face dealings while supporting the DAD-A understandsthat the person is contractor support personnel. Include a title block in all emails thatstates the fact that the person is contractor support personnel. Ensure all those with whom the personinteracts in any face-to-face dealings while supporting DHA/DAD-A/HCAunderstands that the person is contractor support personnel.

1.15.2 Contractor personnel will be required to attend meetings or otherwisecommunicate with Government and/or other contract representatives to meet therequirements of this order. Contractorpersonnel shall make their contractor status known during introductions.

1.15.3 Contractor personnel, while performing in a contractor capacity, areprohibited from using their retired or reserve component military rank or titlein any written or verbal communications associated with the contracts in whichthey provide services.

1.1.17 Personnel Security

1.17.1 The contractor shall comply with DoD8570.01-M, "Information Assurance Workforce Improvement Program, CH4" November10, 2015 as amended; 8500.01, "Cybersecurity", dated March 14, 2014; DoD Manual(DoDM) 6025.18, "Implementation of the Health Insurance Portability andAccountability Act (HIPAA) Privacy Rule Compliance in DoD Health Care Programs"dated March 3, 2019, Department of Defense Instruction (DoDI) 6025.18 "HIPAAPrivacy Rule Compliance in DoD Health Care Programs", dated March 13, 2019; andDoDM 5200.02 "Procedures for the DoD Personnel Security Program (PSP)," incorporationchange 3, effective September 24, 2020. Contractorresponsibilities for ensuring personnel security include, but are not limitedto, meeting the following requirements:

1.17.1.1 Follow the DHA Personnel Security Officeguidelines for submittal of security clearances. Contact the DHA Personnel Security Office forguidance on the appropriate background investigation required for personnel onthe contract. The DHA Personnel SecurityOffice can be reached at (703) 275-6038.

1.17.1.2 Initiate,maintain, and document personnel security investigations appropriate to theindividual's responsibilities and required access to Controlled UnclassifiedInformation (CUI).

1.17.1.3 DHA Personnel Security Office does not denyany access to any automated information system (AIS), network, or ControlledUnclassified Information (CUI). If a contractorreceives an unfavorable background investigation, the request for access willbe sent back to the FSO for further action. Any unfavorable adjudication will result in DHA Personnel SecurityOffice not signing off on any access request.

PART 2

2.0 DEFINITIONS, ACRONYMS, AND APPLICABLE PUBLICATIONS/INSTRUCTIONS

2.1 Definitions:

2.1.1 Category D: Information Technology (IT) andTelecommunications Services (called D-Services)

2.1.2 Category R: Support(Professional/Administrative/Management) Services (called R-Services)

2.1.3 Contracting Officer (CO): A person with the authority to enter into, administer,and/or terminate contracts and make related determinations and findings.

2.1.4 Contracting Officer's Representative (COR): An individual, including a contracting officer's technicalrepresentative (COTR), designated and authorized in writing by the CO toperform specific

technical or administrativefunctions. This individual does NOT haveauthority to change the terms and conditions of the contract.

2.1.5 Nonpersonal services contract: a contract under which the personnel renderingthe services are not subject, either by the contract's terms or by the mannerof its administration, to the supervision and control usually prevailing inrelationships between the Government and its employees.

2.1.6 Quality Assurance Surveillance Plan(QASP): An organized written documentspecifying the surveillance methodology to be used for surveillance of contractorperformance. The Government may eitherprepare the QASP or require the offerors to submit a proposed quality assurancesurveillance plan for the Government's consideration in development of theGovernment's plan.

2.1.7"RQI" means the Program portfolio as described in Section 2 and the subject ofthis Agreement.

2.1.8"HeartCode" means the branded program, or its successors, which forms a part ofthe RQI Portfolio and delivers a program eLearning activity to enable learnersto achieve a traditional AHA course completion ecard.

2.1.9"System Activation" or "Activation" means the satisfactory installation of anyequipment to be provided as a part of the Service, configuration of thelearning platform, and proof that the system is operational evidenced byactivation of systems for ten users.

2.1.10Order Form means the ordering document representing purchase of any Servicesagreed to between the parties signed under this Agreement. The term "OrderForm" also includes any subsequent document intended by the Parties to effect achange to the Service, such as a Change Order Form or Order Modification Formor Quotation.

2.1.11"Service"means all services ordered by the Customer to be included in RQI Order Formsthat are subject of this Agreement.

2.1.12"Users" means Customer's employees, consultants, contractors, clientsor agents who are authorized to use the Service and have been supplied useridentifications and passwords by Customer, or by RQIP at Customer's request.

2.1.13"NRP" means the Neonatal Resuscitation Program of the American Academy ofPediatrics.

2.1.14"NRP ILT Licenses" means licenses for the instructor led training program ofthe American Academy of Pediatrics NRP Program.

2.1.15"Subscription" means the unit of purchase for the Resuscitation QualityImprovement portion of the Program and involves a recurring program of activityover the defined period of the Agreement.

2.1.16"License" means the unit of purchase for HeartCode and NRP ILT portion of theProgram and involves the participation in learning activities as a one time orsingle activity.

2.2 Acronyms:

AIS	Automated Information System
APL	Approved Products List APL
AQL	Acceptable Quality Level
ARRT	AcquisitionRequirements Roadmap Tool
ATO	Authority toOperate
B2B	Business-2-Business
CAC	Common Access Card
CAP	Cloud Access Point
CCEVS	Common CriteriaCybersecurity Evaluation and Validation Scheme
CDI	CoveredDefense Information
CE	ComputerEnvironment
CDRL	Contract DataRequirement List
CIO	Chief InformationOfficer
CJCSM	Chairman of the Joint Chiefs of Staff Manual
CMMC	CybersecurityMaturity Model Certification
CMR	Contractor ManpowerReporting
CNSSI	Committee on NationalSecurity Systems Instruction
CO	ContractingOfficer(s)
CONUS	Continental United States(excludes Alaska and Hawaii)
COR	Contracting OfficerRepresentative
COTR	Contracting Officer'sTechnical Representative
CSP	Cloud ServiceProvider
CSSP	Cyber SecurityService Provider
CUI	ControlledUnclassified Information
DAD-A	Deputy Assistant Directorfor Acquisition

DC3	DoD Cyber CrimeCenter
DD Form 254	Department of Defense Contract Security RequirementList (if applicable)
DB	Design-Build
DBB	Design-Bid-Build
DFARS	Defense FederalAcquisition Regulation Supplement
DHA	Defense Health Agency
DISA	Defense InformationSystem Agency
DoD	Department ofDefense
DoDD	Department of DefenseDirective
DoDI	Department of DefenseInstruction
DSAs	Data SharingAgreements
DSAA	Data Sharing AgreementApplication
DMZ	Demilitarized Zone
DoDM	Department of DefenseManual
DPCLO	DHA Privacy and CivilLiberties Office
DUA	Data UseAgreement
eMSM	Enhanced Multi-ServiceMarkets
EULA	End User LicenseAgreement
EVM	Earned ValueManagement
FAR	Federal AcquisitionRegulation
FCI	Federalcontract information
FE	FacilitiesEnterprise
FedRAMP	Federal Risk Authorization andManagement Program
FISMA	Federal InformationSecurity Modernization Act
FRCS	Facility RelatedControl Systems
FSO	Facilities SecurityOfficer
HA	Health Affairs
HIPAA	Health InsurancePortability and Accountability Act
HCA	Head of theContracting Activity
HIT	HealthInformation Technology
IGCE	IndependentGovernment Cost Estimate
IA	InformationAssurance

IO	InitialOutfitting
I/O	In/Out ProcessingPortal
IPv	Internet ProtocolVersion
IS	InformationSystem
ISP	Internet ServiceProvider
IT	InformationTechnology
ISCM	Information SecurityContinuous Monitoring
IV&V	IndependentVerification & Validation
MedCOI	Medical Community ofInterest
MHS	Military HealthSystem
MIL-STD	Military Standard
MTFs	Military TreatmentFacilities
NCR	National CapitolRegion
NDA	Non-DisclosureAgreement
NIAP	National InformationAssurance Partnership
NIST	National Institute ofStandards and Technology
OCONUS	Outside Continental UnitedStates (includes Alaska and Hawaii)
ODC	Other DirectCosts
OPM	Office of PersonalManagement
OSD	Office of theSecretary of Defense
P-ATO	Personal Authorizationto Operate
P&R	Personnel andReadiness
PGI	Procedures,Guidance and Information
PDT	Project DeliveryTeam
PHI	ProtectedHealth Information
PII	PersonallyIdentifiable Information
PIT	PlatformInformation Technology
PK	Public Key
PKI	Public KeyInfrastructure
POA&M	Plan of Action andMilestones
POC	Point of Contact
PMO	Program ManagementOffice

PoP	Period ofPerformance
PP	PersonalProperty
PPSM	Ports, Protocols, andServices Management
PRS	PerformanceRequirements Summary
PSP	PersonnelSecurity Program
PWS	Performance WorkStatement
QA	Quality Assurance
QAP	Quality AssuranceProgram
QASP	Quality AssuranceSurveillance Plan
QC	Quality Control
QCP	Quality Control Plan
RFP	Request forProposal
RFQ	Request forQuotation
RMF	Risk ManagementFramework
SP	SpecialPublication
SPRS	SupplierPerformance Risk System
SRM	Sustainment,Restoration and Modernization
SRG	SecurityRequirements Guides
STIG	Security TechnicalImplementation Guides
TOS	Terms of Service
US	United States
UFC	UnifiedFacilities Criteria
VPN	Virtual PrivateNetwork
XML	Extensible MarkupLanguage
RQI	ResuscitationQuality Improvement
AAP	American Academy ofPediatrics

2.3 Applicable Publications, DHAAdministrative Instructions (AI), etc.

PART 3

3.0 GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, ANDSERVICES

The Requiring Activity Authority has assessed the needfor Government Furnished Property, Equipment, and Services and determined:

3.1Services: The Government:

Will NOT provide Government Furnished Services insupport of this contract/task order. Asa result, this paragraph is Not Applicable.

WILL provide Government Furnished Services required insupport of this contract/task orders.

3.2Facilities: The Government:

Will NOT provide Facilities in support of thiscontract/task order. As a result, thisparagraph is Not Applicable.

WILL provide Facilities in support of thiscontract/task orders

3.3Utilities: The Government:

Will NOT provide Utilities in support of thiscontract/task order. As a result, thisparagraph is Not Applicable.

WILL provide Utilities in support of thiscontract/task orders. The Governmentprovided Utilities are described below:

ElectricalOutlets

3.4Equipment: The Government:

Will NOT provide Equipment in support of thiscontract/task order. As a result, thisparagraph is Not Applicable.

WILL provide Equipment in support of thiscontract/task orders.

3.5Materials: The Government:

Will NOT provide Materials in support of thiscontract/task order. As a result, thisparagraph is Not Applicable.

IS providing Materials in support of thiscontract/task orders.

PART 4

4.0 CONTRACTOR FURNISHED ITEMS AND SERVICES

4.1Services: The Contractor:

Will NOT provide Contractor Furnished Services insupport of this contract/task order. Asa result, this paragraph is Not Applicable.

WILL provide Contractor Furnished Services required insupport of this contract/task orders. These Services are described below:

1.1. **System Activation** - services to ensure that equipmentinstalled at the Customer's site is operational and that site administratorshave been orientated to enable them to manage and operate the provided systems.An Activation Fee shall be included on the Order Form to cover suchestablishment charges.

1.2. **Equipment Support** - services to ensure that theprovided equipment for the Service remains operational and functional. In thecase of failure of equipment RQIP will, as far as commercially reasonable,undertake to repair or replace at its own discretion and expense within fiveworking days of the reported failure.

1.3. **Customer Support** - standard telephone and onlinesupport to Customer's Authorized Support Contacts during normal RQIP SupportHours (generally Monday-Friday, 8 a.m. to 8 p.m. and Saturday 10 a.m. to 6 p.m.Eastern time, except holidays), which are subject to change.

1.4. **Software and Data Handling** - use of commercially reasonable effortsto make the Service available 24 hours a day, 7 days a week, except for: (i)planned downtime; or (ii) any unavailability caused by circumstances beyondRQIP's reasonable control, including acts of God, acts of government, flood,fire, earthquakes, acts of terror, strikes or other labor problems (other thanthose involving RQIP employees), computer, telecommunications, internet serviceprovider or hosting facility failures or delays involving hardware, software orpower systems not within RQIP possession or reasonable control, and networkintrusions or denial of service attacks.

4.2 General: The contractor shall furnish all supplies,equipment, facilities and services required to perform work listed under Section5 of this PWS.

Simulation Learning Stations- all equipment for skills simulation activities as providedon the Order Form (not including the use of any consumables required to operatethe equipment). Except in the case of an out of boxfailure or product defect, Customer is responsible for replacing, whereapplicable, manikin faces and lungs, wipes, adult and infant bag, adult andinfant clothing. Customer acknowledges that in receiving the Service itdoes not take title or ownership to any of the equipment provided for theServices under this Agreement.

4.4 Materials: The contractor shall Thecontractor shall furnish all consumable materials, replacement components,software updates, and training support materials necessary to support the RQIprogram., i.e., furnish materials, supplies, and equipment necessary to meetthe requirements under this PWS.]

4.5 Equipment: The contractor shall Thecontractor shall furnish RQI-P GO simulation stations, associated hardware,adaptive learning software, tablet systems, feedback devices, and associatedimplementation equipment., i.e., furnish tractors, lighting and sound,containers, etc. to meet the requirements under this PWS.]

PART 5

5.0 SPECIFIC TASKS

5.1 The contractor shall provide skills learningactivities for the practice of resuscitation skills using special simulationlearning stations deployed at all locations.

5.2The contractor shall provide Simulation Stations that include all necessaryequipment to ensure completion of skills learning activities.

5.2The contractor shall provide Knowledge and decision-making e-learningactivities and may include interactive web-based and video content;

5.3The contractor shall provide HeartCode Program an e-learning system whichprovides an alternative method of delivery of traditional AHA healthcareprovider and course completion ecard;

5.4The contractor shall provide a learning management system to ensure thesuitable management of learning activities within, reporting and administrationof the program of services delivered to the customer;

5.5The contractor shall provide Debriefing of Case Performance to provide guidanceon system improvement;

5.6The contractor shall provide Rolling electronic eCredential maintenance systemthat maintains the electronic credential for Verified Competence, compliancedocuments for the Customer, and the validity periods;

5.7The contractor shall provide Team Practice Activities that provide theopportunity for participants to engage with teams in the practice ofresuscitation events. If Team Practice Activities are to be added to theservice, additional terms and conditions of delivery of the service will beprovided with the Order Form.

5.8 The contractor shall provide SystemActivation - services to ensure that equipment installed at the Customer's siteis operational and that site administrators have been orientated to enable themto manage and operate the provided systems. An Activation Fee shall be includedon the Order Form to cover such establishment charges.

5.9 The contractor shall provide EquipmentSupport - services to ensure that the provided equipment for the Serviceremains operational and functional. In the case of failure of equipment RQIPwill, as far as commercially reasonable, undertake to repair or replace at itsown discretion and expense within five working days of the reported failure.

5.10 The contractor shall provide CustomerSupport - standard telephone and online support to Customer's AuthorizedSupport Contacts during normal RQIP Support Hours (generally Monday-Friday, 8a.m. to 8 p.m. and Saturday 10 a.m. to 6 p.m. Eastern time, except holidays),which are subject to change.

5.11 The contractor shall provide Softwareand Data Handling - use of commercially reasonable efforts to make the Serviceavailable 24 hours a day, 7 days a week, except for: (i) planned downtime; or(ii) any unavailability caused by circumstances beyond RQIP's reasonablecontrol, including acts of God, acts of government, flood, fire, earthquakes,acts of terror, strikes or other labor problems (other than those involvingRQIP employees), computer, telecommunications, internet service provider orhosting facility failures or delays involving hardware, software or powersystems not within RQIP possession or reasonable control, and networkintrusions or denial of service attacks.

5.12 SpecialQualifications: Contractor personnelshall possess demonstrated experience supporting RQI systems, CPR simulationtechnologies, or equivalent healthcare resuscitation training platforms.Personnel performing installation or technical support shall possessmanufacturer-authorized training or certification where applicable. Reference DOD COR Handbook (pages 137-138)and FAR 39.104]

PART 6

6.0 INFORMATION TECHNOLOGY & SECURITY

6.1 All work under this contract is unclassified.

6.2.1 TIER II: Non-critical sensitive position

PART 7, ATTACHMENT 1

PERFORMANCE REQUIREMENTS SUMMARY

The contractor servicerequirements are summarized into performance objectives that relate directly tomission essential items. The performancethreshold briefly describes the minimum acceptable levels of service requiredfor each requirement. These thresholdsare critical to mission success.

Performance Objective (The Service required--usually a shall statement from Part 5)	PWS Reference	Acceptable Quality Level (AQL) (This is the maximum error rate. It could possibly be "Zero deviation from standard")	Method of Surveillance
Performance Requirements Summary (PRS) # 1. The contractor shall provide ***Skills learning activities*** for the practice of resuscitation skills using	PWS Part 5.		Validated Customer Complaint

special simulation learning stations deployed at all locations;	Section 5.1	Zero deviation from standard	received by COR
PRS # 2 *Simulation Stations* that include all necessary equipment to ensure completion of skills learning activities;	PWS Part 5. Section 5.2	Zero deviation from standard	Validated Customer Complaint received by COR
PRS # 3 *HeartCode Program* an e-learning system which provides an alternative method of delivery of traditional AHA healthcare provider and course completion ecard;	PWS Part 5. Section 5.3	Zero deviation from standard	Validated Customer Complaint received by COR
PRS # 4 5 *Learning management system* to ensure the suitable management of learning activities within, reporting and administration of the program of services delivered to the customer;	PWS Part 5. Section 5.4	Zero deviation from standard	Validated Customer Complaint received by COR
PRS #5 6 *Debriefing of Case Performance* to provide guidance on system improvement;	PWS Part 5. Section 5.5	Zero deviation from standard	Validated Customer Complaint received by COR
PRS #6 7 *Rolling electronic eCredential maintenance* system that maintains the electronic credential for Verified Competence, compliance documents for the Customer, and the validity periods;	5.6	Zero deviation from standard	Validated Customer Complaint received by COR

7.2 Other Attachments

Attachment 2, Deliverable Schedule Table (Paragraph6.5.2.1.1)

Attachment 3, Cybersecurity Regulations and Guidance(Paragraph 6.7.2.3)

Attachment 4, FRCS Responsibility Matrix (Paragraph6.7.5.3)

Attachment 5, Risk Assessment Timeframes (Paragraph6.7.7)

PART 7, ATTACHMENT6

ESTIMATEDWORKLOAD DATA

ITEM	NAME	ESTIMATED QUANTITY
1	Customer Service Representation	20 hours

PART 7, TECHNICALEXHIBIT 1

DELIVERABLESSCHEDULE

Deliverable	Frequency	Medium/Format	Submit To	Applicable to:
CDRL A001 - Quality Control Plan	Within 30 days of task order award	Contractors discretion	CDRL A001 to CO	All, See PWS 1.10.1

RQI-P GO SpecificPerformance Tasks

The contractor shallprovide RQI-P GO simulation stations and associated simulation hardware fordecentralized CPR competency training.

The contractor shallprovide adaptive eLearning activities supporting BLS, ALS, and PALS competencysustainment.

The contractor shallprovide quarterly low-dose, high-frequency competency verification and learnerassessment capability.

The contractor shallprovide rolling electronic credential maintenance and learner tracking.

The contractor shallprovide equipment support services, including repair or replacement of failedequipment.

The contractor shallprovide standard telephone and online customer support during normal supporthours.

The contractor shallprovide system activation services, including installation, configuration,testing, and administrator orientation.

The contractor shallprovide analytics and reporting capability supporting competency measurementand program oversight.

The contractor shallmaintain commercially reasonable system availability and software support.

Requirements
Resuscitation Certification eLearning Platform
0001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

0001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
1001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
1001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
2001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
2001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
3001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
3001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
4001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Option Line Item
4001

Product Service Code: U009

North American Industry Classification System (NAICS): 622110

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Source Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT0017 CountryCode: USA DIRECTOR, WRNMMC WALTERREEDNATIONALMILITARYMEDCENTER, 8901 WISCONSIN AVE, BLDG 54 BETHESDA, MD 20889-5600 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera-Usher@whmo.mil Telephone: 2027572466
Option Line Item 1001	Inspection and Acceptance Location Both Source Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT0017 CountryCode: USA DIRECTOR, WRNMMC WALTERREEDNATIONALMILITARYMEDCENTER, 8901 WISCONSIN AVE, BLDG 54 BETHESDA, MD 20889-5600 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera-Usher@whmo.mil Telephone: 2027572466
Option Line Item 2001	Inspection and Acceptance Location Both Source Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT0017 CountryCode: USA DIRECTOR, WRNMMC WALTERREEDNATIONALMILITARYMEDCENTER, 8901 WISCONSIN AVE, BLDG 54 BETHESDA, MD 20889-5600 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera-Usher@whmo.mil Telephone: 2027572466
Option Line Item 3001	Inspection and Acceptance Location Both Source Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT0017 CountryCode: USA DIRECTOR, WRNMMC WALTERREEDNATIONALMILITARYMEDCENTER, 8901 WISCONSIN AVE, BLDG 54 BETHESDA, MD 20889-5600 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera-Usher@whmo.mil Telephone: 2027572466

Option Line Item 4001	Inspection and Acceptance Location Both Source Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT0017 CountryCode: USA DIRECTOR, WRNMMC WALTERREEDNATIONALMILITARYMEDCENTER, 8901 WISCONSIN AVE, BLDG 54 BETHESDA, MD 20889-5600 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera-Usher@whmo.mil Telephone: 2027572466

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Requested By Delivery Date 09 Jul 2026 Period of Performance From 02 Jul 2026 To 01 Jul 2027	12 Months	Service Performance Site DoDAAC: HT0017 CountryCode: USA DFAS INDIANAPOLIS (GFEBS) 21001 8899 E. 56TH STREET, INDIANAPOLIS IN 46249-3120 INDIANAPOLIS, IN 46249-3120 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera.civ@whmo.mil Telephone: 2027572466
Option Line Item 1001	Delivery Requested By Delivery Date 09 Jul 2027 Period of Performance From 02 Jul 2027 To 01 Jul 2028	12 Months	Service Performance Site DoDAAC: HT0017 CountryCode: USA DFAS INDIANAPOLIS (GFEBS) 21001 8899 E. 56TH STREET, INDIANAPOLIS IN 46249-3120 INDIANAPOLIS, IN 46249-3120 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera.civ@whmo.mil Telephone: 2027572466
Option Line Item 2001	Delivery Requested By Delivery Date 09 Jul 2028 Period of Performance From 02 Jul 2028 To 01 Jul 2029	12 Months	Service Performance Site DoDAAC: HT0017 CountryCode: USA DFAS INDIANAPOLIS (GFEBS) 21001 8899 E. 56TH STREET, INDIANAPOLIS IN 46249-3120 INDIANAPOLIS, IN 46249-3120 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera.civ@whmo.mil Telephone: 2027572466
Option Line Item 3001	Delivery Requested By Delivery Date 09 Jul 2029 Period of Performance From 02 Jul 2029	12 Months	Service Performance Site DoDAAC: HT0017 CountryCode: USA DFAS INDIANAPOLIS (GFEBS) 21001 8899 E. 56TH STREET, INDIANAPOLIS IN 46249-3120 INDIANAPOLIS, IN 46249-3120 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera.civ@whmo.mil Telephone: 2027572466

	To 01 Jul 2030		
Option Line Item 4001	Delivery Requested By Delivery Date 09 Jul 2030 Period of Performance From 02 Jul 2030 To 01 Jul 2031	12 Months	Service Performance Site DoDAAC: HT0017 CountryCode: USA DFAS INDIANAPOLIS (GFEBS) 21001 8899 E. 56TH STREET, INDIANAPOLIS IN 46249-3120 INDIANAPOLIS, IN 46249-3120 UNITED STATES Jennifer M. Rivera-Usher Email: Jennifer.M.Rivera.civ@whmo.mil Telephone: 2027572466

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

(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.

invoice 2in1

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

*(*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.

TBD

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

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

(End of clause)

Special Contract Requirements

Contract Clauses

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		
52.209-6	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		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	Feb 2026		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038) (Alternate II)	Feb 2026	Alternate II	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		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (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		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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 15[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days[*60days unless a different number of days is inserted*] before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	RQI PWS	Performance Work Statement		16 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		

FAR Clauses Incorporated by Full Text

52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Deviation 2026-O0038) (Feb 2026)

BUY AMERICAN-FREE TRADE AGREEMENTS-ISRAELI TRADE ACT CERTIFICATE (FEB 2026) (DEVIATION 2026-O0038)

(a) (1) The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No.	Country of origin
N/AN/AN/A	N/AN/AN/A
N/A	N/A
N/A	N/A

[*List as necessary*]
(c) (1) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." Other Foreign End Products:

Line Item No.	Country of origin
N/AN/AN/A	N/AN/AN/A

N/A	N/A
N/A	N/A

[*List as necessary*]

(2) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No. N/A

[*List as necessary*]

(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Alternate II) (Feb 2026) Alternate II (Jan 2025)

Alternate II (JAN 2025). As prescribed in 25.601(b)(2)(ii), substitute the following paragraph (b) for paragraph (b) of the basic provision:

(b) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act".

ISRAELI END PRODUCTS:

Line Item No.
N/AN/AN/A
N/A
N/A

[*List as necessary*]

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)

252.239-7009 Representation of Use of Cloud Computing. (Sep 2015)

REPRESENTATION OF USE OF CLOUD COMPUTING (SEP 2015)

(a) *Definition*. "Cloud computing," as used in this provision, means a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for software-as-a-service, infrastructure-as-a-service, and platform-as-a-service.

(b) The Offeror shall indicate by checking the appropriate blank in paragraph (c) of this provision whether the use of cloud computing is anticipated under the resultant contract.

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

☐ Does anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

☑ Does not anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

0001
Point of Contact: DAVID MAZUR 301-319-5088

Option Line Item
1001
Point of Contact: DAVID MAZUR 301-319-5088

Option Line Item
2001
Point of Contact: DAVID MAZUR 301-319-5088

Option Line Item
3001
Point of Contact: DAVID MAZUR 301-319-5088

Option Line Item
4001
Point of Contact: DAVID MAZUR 301-319-5088

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.214-34	Submission of Offers in the English Language.	Apr 1991		
52.214-35	Submission of Offers in U.S. Currency.	Apr 1991		

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

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

EVALUATION-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION 2026-O0038)

(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:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price/approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

Technical Acceptability

Price / Price Related Factors

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(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. 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).

(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.

(End of provision)