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: H9225726RE021

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Samuel Williams

b. TELEPHONE NUMBER *(No collect calls)*: 9104400773

8. OFFER DUE DATE/ LOCAL TIME: 02 Oct 2026 12:00 PM

9. ISSUED BY — CODE H92257

MARSOC H92257
400 RR (BLDG), RIFLE RANGE ROAD, CAMP LEJEUNE ATTN G4 CONTRACT
SNEADS FERRY, NC 28460-0101
UNITED STATES
Samuel Williams, Email: samuel.williams1@socom.mil Telephone: 9104400773

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561210

SIZE STANDARD: USD 47,000,000.00

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)
- [x] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE

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

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

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

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

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

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

Operational Readiness & Sustainment Services

Product Service Code: R706

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Labor: SCLS Non-Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Labor: Professional Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
0003	Travel. The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $30,000.00 without a formal contract modification. Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	30,000	Months		
0004	Contractor Access Fee (CAF). The Contractor shall pay the GSA Contract Access Fee (CAF) in accordance with the GSA OASIS+ Master Contract. The current CAF is 0.75% of the total invoice amount (including labor, travel, and Other Direct Costs). This CLIN is established as a Cost Reimbursable, non-revenue CLIN. The Contractor shall apply the 0.75% CAF to all invoiced amounts and bill the CAF under this CLIN. No fee, profit, or indirect handling charges shall be applied to this CLIN by theContractor. Product Service Code: R706 Pricing Arrangement: Cost No Fee	1	Lot		
0005	Phase-In / Transition Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	1	Lot		
1001	Labor: SCLS Non-Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
1002	Labor: Professional Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		

1003	Travel. The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $30,000.00 without a formal contract modification. Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	30,000	Months		
1004	Contractor Access Fee (CAF). The Contractor shall pay the GSA Contract Access Fee (CAF) in accordance with the GSA OASIS+ Master Contract. The current CAF is 0.75% of the total invoice amount (including labor, travel, and Other Direct Costs). This CLIN is established as a Cost Reimbursable, non-revenue CLIN. The Contractor shall apply the 0.75% CAF to all invoiced amounts and bill the CAF under this CLIN. No fee, profit, or indirect handling charges shall be applied to this CLIN by theContractor. Product Service Code: R706 Pricing Arrangement: Cost No Fee	1	Lot		
2001	Labor: SCLS Non-Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
2002	Labor: Professional Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
2003	Travel. The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $30,000.00 without a formal contract modification. Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	30,000	Months		
	Contractor Access Fee (CAF). The Contractor shall pay the GSA				

2004	Contract Access Fee (CAF) in accordance with the GSA OASIS+ Master Contract. The current CAF is 0.75% of the total invoice amount (including labor, travel, and Other Direct Costs). This CLIN is established as a Cost Reimbursable, non-revenue CLIN. The Contractor shall apply the 0.75% CAF to all invoiced amounts and bill the CAF under this CLIN. No fee, profit, or indirect handling charges shall be applied to this CLIN by theContractor. Product Service Code: R706 Pricing Arrangement: Cost No Fee	1	Lot		
3001	Labor: SCLS Non-Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
3002	Labor: Professional Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
3003	Travel. The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $30,000.00 without a formal contract modification. Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	30,000	Each		
3004	Contractor Access Fee (CAF). The Contractor shall pay the GSA Contract Access Fee (CAF) in accordance with the GSA OASIS+ Master Contract. The current CAF is 0.75% of the total invoice amount (including labor, travel, and Other Direct Costs). This CLIN is established as a Cost Reimbursable, non-revenue CLIN. The Contractor shall apply the 0.75% CAF to all invoiced amounts and bill the CAF under this CLIN. No fee, profit, or indirect handling charges shall be applied to this CLIN by theContractor. Product Service Code: R706 Pricing Arrangement: Cost No Fee	1	Lot		
4001	Labor: SCLS Non-Exempt Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	12	Months		
4002	Labor: Professional Exempt	12	Months		

	Product Service Code: R706 Pricing Arrangement: Firm Fixed Price				
4003	Travel. The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $30,000.00 without a formal contract modification. Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	30,000	Each		
4004	Contractor Access Fee (CAF). The Contractor shall pay the GSA Contract Access Fee (CAF) in accordance with the GSA OASIS+ Master Contract. The current CAF is 0.75% of the total invoice amount (including labor, travel, and Other Direct Costs). This CLIN is established as a Cost Reimbursable, non-revenue CLIN. The Contractor shall apply the 0.75% CAF to all invoiced amounts and bill the CAF under this CLIN. No fee, profit, or indirect handling charges shall be applied to this CLIN by theContractor. Product Service Code: R706 Pricing Arrangement: Cost No Fee	1	Lot		
5001	Labor: SCLS Non-Exempt 52.217-8 Extension Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	6	Months		
5002	Labor: Professional Exempt 52.217-8 Extension Product Service Code: R706 Pricing Arrangement: Firm Fixed Price	6	Months		
5003	Travel. The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $30,000.00 without a formal contract modification.	15,000	Each		

	Product Service Code: R706 Pricing Arrangement: Firm Fixed Price				
5004	Contractor Access Fee (CAF). The Contractor shall pay the GSA Contract Access Fee (CAF) in accordance with the GSA OASIS+ Master Contract. The current CAF is 0.75% of the total invoice amount (including labor, travel, and Other Direct Costs). This CLIN is established as a Cost Reimbursable, non-revenue CLIN. The Contractor shall apply the 0.75% CAF to all invoiced amounts and bill the CAF under this CLIN. No fee, profit, or indirect handling charges shall be applied to this CLIN by theContractor. Product Service Code: R706 Pricing Arrangement: Cost No Fee	1	Lot		

Description/Specifications/Statement of Work

Requirements
Contract support will consist of full-time employee equivalents in a variety of logistics functional areas and an on-site company manager (See Para 5.0 and Attachment 1 for details). Services performed by the Contractor shall include various logistics support tasks, audits and inspections, and Continental United States (CONUS) travel as necessary for continued operational readiness of the organization. Services required include but is not limited to: Logistics Planning and Management, Embarkation/Mobility Support, Supply Administration and Warehouse Support, Ammunition Control Support, Motor Transport Operations Support, Maintenance Management Support, Automotive/Heavy Equipment (HE)/Small Craft Maintenance Support, Electrical Systems Equipment Support, Refrigeration and Air Conditioning Maintenance Support, Ground Communications-Electronics Maintenance Support, Armory Support, Budget Analyst Support, Environmental Compliance and Radiation Safety Support, Airborne/Air Delivery Specialist (Parachute Rigger), and On-site Management Support.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER

	MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

2002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3003	Inspection and Acceptance Location

	Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 01 Jan 2027 to 31 Dec 2027 Period of Performance From 01 Jan 2027 To 31 Dec 2027	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002	Delivery Period From 01 Jan 2027 to 31 Dec 2027 Period of Performance From 01 Jan 2027 To 31 Dec 2027	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0003	Delivery Period From 01 Jan 2027 to 31 Dec 2027 Period of Performance From 01 Jan 2027 To 31 Dec 2027	30,000 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0004	Delivery Period From 01 Jan 2027 to 31 Dec 2027 Period of Performance From 01 Jan 2027 To 31 Jan 2027	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0005	Delivery Period From 01 Jan 2027 to 31 Dec 2027 Period of Performance From 01 Jan 2027	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

	To 31 Jan 2027		
1001	Delivery Period From 01 Jan 2028 to 31 Dec 2028 Period of Performance From 01 Jan 2028 To 31 Dec 2028	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1002	Delivery Period From 01 Jan 2028 to 31 Dec 2028 Period of Performance From 01 Jan 2028 To 31 Dec 2028	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1003	Delivery Period From 01 Jan 2028 to 31 Dec 2028 Period of Performance From 01 Jan 2028 To 31 Dec 2028	30,000 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1004	Delivery Period From 01 Jan 2028 to 31 Dec 2028 Period of Performance From 01 Jan 2028 To 31 Jan 2028	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2001	Delivery Period From 01 Jan 2029 to 31 Dec 2029 Period of Performance From 01 Jan 2029 To 31 Dec 2029	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
	Delivery Period	12 Months	Place of Performance

2002	From 01 Jan 2029 to 31 Dec 2029 Period of Performance From 01 Jan 2029 To 31 Dec 2029		DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2003	Delivery Period From 01 Jan 2029 to 31 Dec 2029 Period of Performance From 01 Jan 2029 To 31 Dec 2029	30,000 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2004	Delivery Period From 01 Jan 2029 to 31 Dec 2029 Period of Performance From 01 Jan 2029 To 31 Jan 2029	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3001	Delivery Period From 01 Jan 2030 to 31 Dec 2030 Period of Performance From 01 Jan 2030 To 31 Dec 2030	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3002	Delivery Period From 01 Jan 2030 to 31 Dec 2030 Period of Performance From 01 Jan 2030 To 31 Dec 2030	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
	Delivery Period From 01 Jan 2030 to 31 Dec 2030	30,000 Each	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER

3003	Period of Performance From 01 Jan 2030 To 31 Dec 2030		MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3004	Delivery Period From 01 Jan 2030 to 31 Dec 2030 Period of Performance From 01 Jan 2030 To 31 Jan 2030	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4001	Delivery Period From 01 Jan 2031 to 31 Dec 2031 Period of Performance From 01 Jan 2031 To 31 Dec 2031	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4002	Delivery Period From 01 Jan 2031 to 31 Dec 2031 Period of Performance From 01 Jan 2031 To 31 Dec 2031	12 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4003	Delivery Period From 01 Jan 2031 to 31 Dec 2031 Period of Performance From 01 Jan 2031 To 31 Dec 2031	30,000 Each	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4004	Delivery Period From 01 Jan 2031 to 31 Dec 2031	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

	Period of Performance From 01 Jan 2031 To 31 Jan 2031		
5001	Delivery Period From 01 Jan 2031 to 30 Jun 2031 Period of Performance From 01 Jan 2031 To 30 Jun 2031	6 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5002	Delivery Period From 01 Jan 2031 to 30 Jun 2031 Period of Performance From 01 Jan 2031 To 30 Jun 2031	6 Months	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5003	Delivery Period From 01 Jan 2031 to 30 Jun 2031 Period of Performance From 01 Jan 2031 To 30 Jun 2031	15,000 Each	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5004	Delivery Period From 01 Jan 2031 to 30 Jun 2031 Period of Performance From 01 Jan 2031 To 30 Jun 2031	1 Lot	Place of Performance DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

____

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

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

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	HQ0871
Issue By DoDAAC	H92257
Admin DoDAAC	H92257
Inspect By DoDAAC	M20970
Ship To Code	M20970
Ship From Code	TO BE DETERMINED
Mark For Code	____
Service Approver (DoDAAC)	M20970
Service Acceptor (DoDAAC)	M20970
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

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

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

(g) *WAWF point of contact.*

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

TO BE DETERMINED

(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

5652.204-9003 Disclosure of Unclassified Information (2023) Section H
(Added July 2023)
As prescribed in 5604.403(b), insert the following clause,
(a) The protection of sensitive but unclassified data reflecting Special Operations technologies, personnel, plans, and business associations requires due diligence on the part of those in possession of such information. The application of appropriate security measures to ensure the safekeeping of USSOCOM and company proprietary data, intellectual property, and personnel data is the responsibility of all parties who have access to such information. On September 21, 2001, the Department of Defense designated Headquarters US Special Operations Command (USSOCOM) a sensitive unit, as defined by Title 10 United States Code (USC) Section 130b (10 USC 130b). See DoD Manual 5400.07, Freedom of Information Act Program, dated 25 January 2017 paragraph 5.2 c. (2)(a), In keeping with this designation, unclassified information related to USSOCOM military technology acquisitions managed by USSOCOM or any of its component commands, will be designated Controlled Unclassified Information (CUI). As such, the contractor hereby unequivocally agrees that it shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document, contractor's external website, newspaper, magazine, journal, corporate annual report, email, text, conversation, social media, etc.), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval. Furthermore, any release of information which associates USSOCOM, Special Operation Forces (SOF), or any component command with an acquisition program, contractor, or this contract is prohibited unless specifically authorized by the Contracting Officer.
(b) That contractor shall submit a written request for approval and shall identify the specific information to be released, the medium to be used, and the purpose for the release. The contractor shall submit the request to the Contracting Officer at least 60 days before the proposed date for release for approval. No release of any restricted information shall be made without specific written authorization by the Contracting Officer.
The Contractor shall include a similar requirement to this clause in each subcontract under this contract to affect this requirement at each level of subcontracting. Subcontractors shall submit request for authorization to release through the prime contractor to the Contracting Officer.
(c) The Contractor further understands that Title 18 USC Section 701 specifically prohibits the use of the USSOCOM emblem or logo in any manner or medium (e.g., corporate website, marketing brochure, newspaper, magazine, etc.) unless authorized in writing by the Contracting Officer. A written request for use of the USSOCOM emblem or logo shall be submitted to Contracting Officer at least 60 days before proposed use. Forward any request to use the USSOCOM emblem or logo through the Contracting Officer.

5652.204-9006 Additional Protection of Covered Defense Information on Covered Contractor Information systems (2024) Section H
(Added March 2024)
As prescribed in 5604.403(d), insert the following clause,
(a) The Contractor shall utilize a Protective Domain Name System (PDNS) service on all covered contractor information systems processing, storing, or transmitting covered defense information, consistent with the applicability and definitions contained in DFARS 252.204-7012.
(b) The Contactor may use any commercially available PDNS provider or may use PDNS services provided, at no cost to DoD contractors, by the NSA's Cybersecurity Collaboration Center (CCC). More information related to NSA CCC provided PDNS services can be found at https://www.nsa.gov/About/Cybersecurity-Collaboration-Center/PDNS/. In addition, to further enhance cyber hygiene, the NSA's CCC provides voluntary services, playbooks, and detailed cyber security information at https://www.nsa.gov/About/Cybersecurity-Collaboration-Center.
(c) Contractors that use commercially available PDNS providers are authorized to share PDNS alerts and logs with NSA for analysis and defensive measures.
(d) Flow down requirements. Contractors shall insert this clause, including paragraph (d), in all subcontracts or similar contractual instruments (e.g. teaming partners), including subcontracts for the acquisition of commercial products or commercial services (excluding commercially available off-the-shelf items), without alteration, except to identify the parties.

5652.209-9003 Use of Contractor Support/Advisory Personnel (2015) Section H
(Revised August 2015)
As prescribed in 5609.507-2, insert the following clause,
The contractor's attention is directed to the fact that USSOCOM contracts for various IT, business, acquisition, technical, and staff support services, some of which require support contractor access to proprietary information submitted by other contractors during administration of this contract. Execution of this contract constitutes approval to release the contract, contractor proposals, other contractor information, or proprietary data obtained during contract administration to Government Support Contractors who require access and have signed Non-Disclosure and Rules of Conduct/Conflict of Interest Statements.

Contract Clauses

5652.216-9005, Government Down Time for Various Reasons (2005) Section I
In accordance with 5616.307(l), and as prescribed in 5616.601-90, insert the following clause,
From time to time Government installations may be closed in response to an unforeseen emergency or similar occurrence, or by order of the President, Secretary of Defense, or installation commander. Designated emergencies include, but are not limited to, adverse weather such as snow or flood, an act of God such as a tornado or earthquake, acts of war or terrorism, computer failures, or a base disaster such as a natural gas leak or fire.
(1) Under such designated emergencies or other ordered base closures, contractor personnel will not be allowed on the Government installation unless specifically approved by the Contracting Officer in accordance with installation policies and procedures. If an emergency requiring installation closure occurs while contractor personnel are on the installation, contractor personnel shall promptly secure all government furnished property appropriately and evacuate in an expedient but safe manner unless otherwise directed by the Contracting Officer.
(2) If the installation closure causes a delay in the work required by the contract, the Government may:
(i) grant a time extension in each task order delayed by the closure equal to the time of the closure, subject to the availability of funds.
(ii) terminate the work or a portion of the work.
(iii) reschedule the work on any day satisfactory to both parties.
(iv) permit the contractor to perform at an off-site location during the period of installation closure if meaningful work can be accomplished. Contractor shall certify to the government by letter within 5 business days of returning to work the nature and scope of the work completed off-site. There shall be no adjustment to the contract labor rates for work performed off the installation.
(v) require that the Contractor continue on-site performance during the installation closure period in accordance with installation procedures.

5652.237-9001 Key Personnel Requirements (2003) Section I
As prescribed in 5637.110(b), insert the following clause, Fill-ins
(a) Certain experienced professional and/or technical personnel are essential for successful accomplishment of the work to be performed under this contract. Such personnel are defined as "Key Personnel" and are those persons whose resumes were submitted for evaluation of the proposal. The contractor agrees that such personnel shall not be removed from the contract work or replaced without compliance with the following:
(1) If one or more of the key personnel, for any reason, becomes or is expected to become unavailable for work under this contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall, subject to the concurrence of the Contracting Officer or an authorized representative, promptly replace personnel with personnel of equal ability and qualifications.
(2) All requests for approval of substitutions hereunder must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. The request must contain a resume for the proposed substitute, and any other information requested by the Contracting Officer. The Contracting Officer shall promptly notify the contractor of approval or disapproval in writing.
(b) If the Contracting Officer determines that suitable and timely replacement of Key Personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair successful completion of the contract, the Contracting Officer may terminate the contract for default or for the convenience of the Government, as appropriate, or make an equitable adjustment to the contract to compensate the Government for any resultant delay, loss or damage.
(c) The follow positions are identified as Key Personnel:
(Insert Key Personnel Positions)

Employee Name Contract Number TO Number Company Name HQ USSCOM Office Symbol TA Name Termination Date Date CAC returned to RAPIDS Site Remarks

(b) The contractor shall include a monthly report listing contractor employees who departed during the previous month and the date their CACs were turned in using the format listed below.
(a) In the event a contractor employee separates without advance notice (either quits or is terminated), the contractor shall immediately notify the Trusted Agent (TA) who will ensure CAC permissions are revoked the same day. In various instances a contractor employee may not be on task (working) due to furloughs, suspensions pending the outcome of an investigation, or the contract reaches the end of the period of performance (POP) and renewal is anticipated but not yet complete. During these occurrences, the TA or a representative from the contractor (TA's choice) will collect and retain the CACs of the affected contractor personnel residing in the local area however; CAC permissions will not be revoked in the Trusted Associate Sponsorship System (TASS). Collecting CACs however, may not be feasible for contractor personnel located in remote locations. When contractor personnel return to work under the contract, they will retrieve their CAC from the responsible party who collected it.
As prescribed in 5642-490 insert a clause substantially the same as the following in solicitations and contracts and or task orders:
(Added February 2014)
5652.242-9002 Accounting for Common Access Cards (CACs) for Contractor Personnel Departing HQ USSOCOM (2014) Section I

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
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		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		

52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	Feb 2026
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026
52.222-62	Paid Sick Leave Under Executive Order 13706. (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
52.224-3	Privacy Training.	Jan 2017
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026
52.240-92	Security Requirements. (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		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations.	Oct 2010		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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

OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 Days[insert the period of time within which the Contracting Officer may exercise the option].

(End of clause)

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

OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 Days[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 60 Days 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 Years & 6 Months if 52.217-8 is executed (months) (years).

(End of clause)

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

LIMITATIONS ON SUBCONTRACTING (FEB 2026) (DEVIATION 2026-O0038)

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

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

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

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

(c) *Applicability.* This clause applies only to-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[*Contracting Officer check as appropriate.*]

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

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

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

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

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

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

(End of clause)

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

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

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

Employee Class	Monetary Wage-Fringe Benefits

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

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

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: CMMC Level 2 (C3PAO) *Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

List of Attachments

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

TAX ON CERTAIN FOREIGN PROCUREMENTS-NOTICE AND REPRESENTATION (JUN 2020)

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

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It ☐ is ☐ is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 ☐ a full exemption, or ☐ partial or no exemption [*Offeror must select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

DFARS Clauses Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

1.0 General Instructions & Administrative Information
This is a competitive, best-value tradeoff acquisition conducted in accordance with Fair Opportunity procedures under FAR 16.505(b)(1). The Government intends to award a Single Award Task Order resulting from this solicitation under the GSA OASIS+ Small Business (SB) Multi-Agency Contract (MAC) vehicle. Task orders issued under this contract will be Firm-Fixed-Price (FFP). The Government reserves the right not to award a contract depending on the quality of the proposals submitted and the availability of funds.

Administrative Item Details & Instructions

Primary Contracting Points of Contact (POC): All questions must be submitted via email to: Samuel Williams: samuel.williams1@socom.mil

Submission Email: Address Fully completed proposals must be submitted via email to: Samuel Williams: samuel.williams1@socom.mil

Questions Deadline: 12:00 PM Eastern Standard Time (EST) on September 14, 2026. All questions must be submitted in writing. Responses will be published via an RFP amendment.

Proposal Submission Deadline: 12:00 PM Eastern Standard Time (EST) on October 2, 2026. Late proposals will not be evaluated IAW FAR 52.212-1(f). Proposal Validity Period: Offerors must agree to hold proposed prices firm for a minimum of 180 calendar days from the solicitation closing date.

System for Award Management (SAM): Offerors must be actively registered in SAM.gov under NAICS code 561210 prior to award.

1.1 Use Of Artificial Intelligence (Ai) Tools In Proposal Evaluation

1.1.1 Use of AI tools in Support of Evaluations: The Government may employ AI as a tool to assist in the analysis and review of offeror proposals. AI tools may be used to support tasks such as summarizing proposal content, identifying compliance with request for task order proposal / solicitation requirements, and highlighting areas of potential strength, weakness, or risk.

1.1.2 Maintaining Inherently Governmental Functions: Notwithstanding the use of AI tools to support the evaluation process, all final evaluation judgements and award decisions will be made exclusively by duly appointed Government personnel. The Government retains sole responsibility for all inherently governmental functions and will not delegate decision-making authority to any AI tool.

1.1.3 Offeror Confidentiality and Data Protection: The AI tools utilized by the Government will be employed in a manner consistent with applicable regulations that govern the protection of proprietary and procurement sensitive information. The AI tool will be an output-only system. Any generated report data is not saved. No proposal data will be transmitted to or processed by external, non-Government systems without appropriate safeguards and authorizations in place.

2.0 Proposal Format and Page Constraints Proposals shall be submitted electronically across four (4) distinct volumes as outlined below. Email submissions must conform to standard military network limitations.

Email Attachment Size Limit: Individual emails (including attachments) shall not exceed 10 MB. It is the offeror's responsibility to request and obtain electronic receipt confirmations.

Page Layout: 8.5" x 11" pages, 1-inch margins all-around, with a font size of no less than 10 pitch (or 11-point Calibri/Times New Roman for proportional fonts). Exclusions: Cover sheets, glossaries, table of contents (TOC), and dividers do not count toward volume page limits.

Volume Title Page Limit Evaluation Type

Volume I Qualifying Criteria Maximum 3 Pages (excluding requested fill-ins/DD254 plan) Pass / Fail (Go / No-Go)

Volume II Factor I: Technical Maximum 25 Pages (including resumes and matrices) Color / Adjectival Rating

Volume III Factor II: Past Performance Maximum 5 Pages Confidence Assessment

Volume IV Factor III: Price No Page Limit Price Reasonableness & Realism

3.0 Evaluation Factor Importance (Tradeoff Statement) This is a competitive, best-value tradeoff acquisition. The Government reserves the right to award to other than the lowest-priced offeror. The relative importance of the evaluation factors is as follows:

Non-cost factors (Technical and Past Performance), when combined, are more important than Price. However, as the technical merit of competing proposals becomes more equal, the proposed Price will become increasingly important in the award decision. In accordance with FAR 16.505(b)(1)(v)(A), the Government may award a contract to other than the lowest-priced offeror if the Contracting Officer determines that the technical advantages, reduced performance risk, and/or superior past performance of a higher-priced proposal offer identifiable benefits that justify the payment of the associated price premium. The Government will not, however, make an award at a price premium it considers unreasonable.

4.0 Volume I: Qualifying Criteria (Pass/Fail) The Qualifying Criteria will be evaluated on a strictly pass/fail basis. Failure to meet any individual qualifying criterion may render the entire proposal unacceptable and eliminate it from further evaluation.

4.1 Administrative & Contact Information: Provide the complete corporate name, physical address, remittance address, parent company details (if applicable), and primary POC contact information (name, phone, email) for negotiations.

4.2 OASIS+ Master Contract Verification: Provide the offeror's GSA OASIS+ SB Master Contract Number and confirm eligibility within the applicable Domain for this requirement. Include the offeror's Commercial and Government Entity (CAGE) code, Unique Entity Identifier (UEI), and Taxpayer Identification Number (TIN).

4.3 Limitations on Subcontracting (FAR 52.219-14) Compliance: Provide an explicit statement and brief calculation demonstrating that the Prime Contractor (and/or similarly situated entities) will perform at least 50 percent of the cost of contract performance incurred for personnel, in accordance with the Small Business Set-Aside requirements.

4.4 Terms & Conditions Statement: Include an explicit statement confirming that the offeror agrees to all terms, conditions, and provisions of this solicitation and subsequent amendments. The Government reserves the right to reject any proposal containing exceptions as technically unacceptable.

4.5 DD254 & Facility Clearance: Provide a management plan to address DD254 requirements and validate proof of the required Facility Clearance. (Exempt from

the 3-page limit).

4. SPRS & CMMC Validation: Provide proof of a valid self-assessment score in the Supplier Performance Risk System (SPRS) compliant with DFARS 252.204-7012, and a minimum of Level 2 (C3PAO) Cybersecurity Maturity Model Certification (CMMC) compliance. (Exempt from the 3-page limit).

5.0 Volume II: Factor I: Technical Offerors must provide comprehensive, detailed narratives showing how they will execute the requirements. General statements of capability or restatements of the Performance Work Statement (PWS) are insufficient.

Subfactor I: Staffing Approach & Key Personnel Resumes

Recruiting and Retention: Describe the processes to recruit, hire, on-board, and retain highly qualified personnel who meet or exceed the mandatory minimum qualifications set forth in PWS Section 4.0 (Personnel and Minimum Skill Requirements). Offerors must substantiate this approach with concrete evidence (e.g., Active candidate pipeline data, or historical retention metrics on similar efforts).

Resumes & Cross-Reference Matrix: Provide resumes for all proposed Key Personnel.

Mandatory Requirement: Each resume must be accompanied by a Cross-Reference Matrix mapping each minimum PWS qualification/skill (e.g., years of experience, specific operational backgrounds, required systems familiarity) to the exact page and paragraph of the resume where that credential is demonstrated.

Subfactor II: Transition Plan

Day One Readiness: Detail a Transition Plan and Day One Execution Approach to ensure all required personnel meet qualification requirements and are fully operational on Day One of performance.

Risk Mitigation: Address personnel onboarding, credential verification, and security clearance validation. Outline strategies to minimize or eliminate performance gaps, including plans to retain or replace incumbent personnel.

PWS Continuity: Provide processes to ensure uninterrupted continuity of services.

Subfactor III: Management Approach

Operational Execution: Detail the approach to manage day-to-day operations, managing personnel, and maintain alignment with MARFORSOC mission requirements.

Task Leadership: Describe the role of the Program Manager and Task Lead(s) in coordinating with the Contracting Officer's Representative (COR) and Government Technical Representatives (TRs) to ensure performance quality.

Resource Allocation: Describe the structures, work plans, and reporting mechanisms used to balance cost, schedule, and performance.

Subfactor IV: Cybersecurity & Issue Management

Information Safeguarding: Provide the offeror's current reported self-assessed SPRS score and detail the concrete safeguarding measures taken to achieve the security requirements of DFARS 252.204-7012 in accordance with NIST SP 800-171.

Quality Control & Reporting: Outline the processes for generating PWS-required reports, incorporating knowledge capture from field personnel, and early issue identification. Note: The final, detailed Quality Control Plan (QCP) must be submitted within 10 days of award.

Travel Management Plan: Provide a Travel Management Plan that outlines the methodologies and tracking tools used for real-time tracking, administrative oversight, and allocation of travel hours. This plan must be strictly based on the standard 1,912-hour FTE threshold to ensure consistency across all pricing and technical volumes.

Subfactor V: Corporate Experience

Demonstrated Capability: Submit up to three (3) examples of corporate experience performed by the offeror (Prime Contractor or proposed Subcontractors) within the last five (5) years from the issuance date of this solicitation. For each example, provide a detailed narrative demonstrating the offeror's corporate capability to execute requirements of similar size, scope, and complexity to the MARFORSOC Operational Readiness and Sustainment Services requirement.

Required Mission Areas: The narrative must explicitly demonstrate experience across the following functional areas: Logistics, Embarkation, Supply, Ammunition, Transportation, Maintenance, Financial Management, Safety, and General Engineering.

Evaluation Distinction (Important): Offerors are permitted to use the same reference contracts submitted for Factor II (Past Performance). However, the narrative provided for this Subfactor must focus exclusively on the scope, magnitude, and complexity of the work performed. Do not discuss the quality of performance, CPARS ratings, or customer satisfaction in this volume.

6.0 Volume III: Factor II: Past Performance Quantity & Currency: Submit a minimum of three (3) and a maximum of five (5) recent and relevant contracts or agreements. Recent is defined as work performed within the past five (5) years from the issuance date of this solicitation.

Relevance: Relevant efforts are those of similar size, scope, and magnitude to the MARSOC JTAC/JICO PWS requirements. Required Data Points: For each reference, include:

Contract/Task Order Number and Period of Performance Total Contract/Task Order Dollar Value

Point of Contact (Name, Phone, Email) for both the Government PM/COR and, if applicable, the Prime Contractor. A concise narrative explaining how the prior work directly maps to the SOW tasks.

7.0 Volume IV: Factor III: Price
7.1 Pricing Template & OASIS+ LCAT Mapping:
Offerors shall complete and submit their price proposal using the attached Government-provided Excel pricing template based on a 1,912-hour FTE standard year.

Labor Category Mapping: Offerors must provide a clear cross-reference matrix mapping the Government's proposed Labor Categories in the PWS/Pricing Template to their awarded GSA OASIS+ Master Contract Labor Categories (LCATs).

Ceiling Rate Restriction: The proposed fully burdened hourly rates for this Task Order must not exceed the approved ceiling rates established in the Offeror's GSA

OASIS+ Master Contract for the mapped LCATs.

Modification of Formulas: The Offeror bears full, sole, and ultimate responsibility for the mathematical accuracy, integrity, and completeness of all pricing data, formulas, and roll-ups. The Government will not be held responsible for formula errors inherent in the template or introduced by the Offeror.

7.1.1 Service Contract Labor Standards (SCLS) Compliance & Mapping
This Task Order includes both SCLS-exempt (professional/administrative) and SCLS-covered (non-exempt) positions. The applicable Department of Labor (DoL) Wage Determinations (WDs) are provided as [Insert Attachment Number, e.g., Attachment 4 - Wage Determinations].

SCLS Mapping Matrix: For all proposed SCLS-covered positions, the Offeror must provide an SCLS Mapping Matrix. This matrix must clearly identify the PWS Labor Category, the mapped DoL SCLS Occupational Title, the applicable WD number, and the required DoL minimum hourly wage and Health & Welfare (H&W) fringe rate.

Compliance: The Offeror's proposed unburdened direct labor rates and fringe benefits for SCLS-covered positions must meet or exceed the applicable DoL WD minimums.

Prohibition on SCLS Escalation (FAR 52.222-43): In accordance with FAR 52.222-43, Offerors shall not include any contingency or escalation in their out-year (Option Period) pricing for potential future increases to SCLS DoL minimum wages or H&W fringe benefits. Option year pricing for the direct labor and fringe components of SCLS-covered positions must be priced using the current, base-year DoL WD rates. (Note: Escalation may still be applied to indirect rates, and standard escalation may be applied to all SCLS-exempt professional positions).

7.2 Basis of Estimate (BOE) & Price Narrative:
The BOE must provide sufficient detail for the Government to evaluate price realism and reasonableness. The narrative must break down the calculation of each fully burdened hourly labor rate (FBLR), detailing the direct labor rate, fringe benefits, overhead, G&A, and fee. The BOE must detail the annual escalation percentage applied to option years (or lack thereof) and provide the mathematical basis for this rate. Ensure all BOE calculations align with the standard 1,912-hour FTE work year.

7.3 Total Compensation Plan (TCP) for Professional Employees: IAW FAR 52.222-46, the prime contractor and all subcontractors proposing SCLS-exempt professional services must submit a TCP detailing proposed salaries and fringe benefits. Subcontractors may submit proprietary TCPs directly to the Contracting Officer and Contract Specialist via email prior to the closing date.

7.3 SOFARS 5652.215-9010 Cost and Pricing Data Not Required (1998): Certified cost or pricing data is not anticipated based on adequate price competition. However, the Government reserves the right to require data other than certified cost or pricing data IAW FAR 13.106-3(a) if necessary to determine price reasonableness.

7.4 Total Evaluated Price (TEP) and FAR 52.217-8 Pricing:

The Offeror's pricing proposal must be structured to facilitate the calculation of the Total Evaluated Price (TEP).

7.4.1 The TEP will consist of the Base Period, all subsequent Option Periods, and the calculated value of a six (6) month extension under FAR 52.217-8.

7.4.2 Instructions for FAR 52.217-8: Offerors shall not submit separate or unique labor rates for the FAR 52.217-8 Option to Extend Services. For evaluation purposes, the pricing for the 6-month extension will be calculated by taking exactly fifty percent (50%) of the Offeror's proposed pricing for the final Option Period. The fully burdened hourly labor rates proposed for the final Option Period will serve as the ceiling rates for any extension subsequently exercised under FAR 52.217-8.

(End of Provision)

5652.215-9008 Past Performance Data (2001) Section L
As prescribed in 5615.3-90(a), insert the following provision, Editable and Fill-ins
(a) Offerors shall identify past or current contracts with Federal, State, and local governments and private industry for efforts similar to the effort require by this solicitation. Offerors may identify up to (Insert number) contracts. Applicable information for each contract shall include the following:
(1) Contract Title
(2) Prime Contract #
(3) Federal Supply Code
(4) Description
(5) Award Amount
(6) Total Contract Value
(7) Contract Type
(8) Award Date
(9) Government Contact Point
(10) Phone Number of Contact
(11) Deliver Date/ Period of Performance
(12) Place of Performance
(13) Key Subcontractors
(14) Amount of Overrun/ Under run (if any)
(15) Reason for overrun/under run

(b) Offerors are encouraged to provide information on problems encountered on contracts and the offeror's corrective actions.
(c) Offerors shall state in their proposal if relevant performance history is not available.

(End of Provision)

5652.215-9009 Personnel Changes before Award (2008) Section L(Revised August 2008)As prescribed in 5615.209(k), insert the following provision,
Offerors shall verify and ensure the continuing availability of personnel for whom resumes are required and have been submitted. If personnel substitutions/changes occur prior to award, the offeror shall immediately notify the Contracting Officer. Failure to do so may render the proposal unacceptable.

(End of Provision)

5652.215-9010 Cost and Pricing Data Not Required (1998) Section LAs prescribed in 5615.408(o), insert the following provision,
It is anticipated that adequate price competition will be available to determine price reasonableness. In the event that the price reasonableness cannot be determined based on adequate competition, the Contracting Officer may require the submittal of cost or pricing data in accordance with FAR 15.403.

(End of Provision)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: CMMC Level 2 (C3PAO) *[Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]*. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

Evaluation Factors for Award

1.0 Basis for Award (Best Value Tradeoff)

1.1 Tradeoff Methodology

The Government intends to award a Task Order to the responsible Offeror whose proposal conforms to the solicitation requirements and represents the best overall value to the Government. This is a competitive best-value tradeoff acquisition conducted in accordance with Fair Opportunity ordering procedures under FAR 16.505(b)(1). The Government is not utilizing the formal source selection procedures of FAR Part 15 or the DoD Source Selection Procedures.

Accordingly, the Government is not obligated to award to the lowest-priced offeror or the highest technically rated offeror. The Government may award to a higher-rated, higher-priced offeror if the Contracting Officer reasonably determines that the technical superiority and/or superior past performance of the higher-priced proposal outweigh the price difference.

1.2 Use Of Evaluative Tools

In accordance with the notice provided in Section L, the Government may use artificial intelligence (AI) or other automated tools to support the evaluation process. These tools serve an assistive function, such as summarizing content or verifying compliance with solicitation requirements. All technical, past performance, and tradeoff award judgments are, and will remain, the exclusive determination of Government personnel.

1.3 Relative Importance of Factors

The Government will evaluate proposals based on three main factors. The relative importance is defined as follows:

Factors I and II (the non-cost/price factors), when combined, are significantly more important than Factor III (Price). As competing proposals approach equality in the non-cost/price factors, Price will become a more significant determinant in the award decision. The Government will not make an award at a price premium it considers unreasonable.

1.4 Phased Evaluation Sequence

To ensure an efficient evaluation process, the Government will evaluate proposals in three sequential phases:

Phase 1: Qualifying Criteria (Pass/Fail Gate). Volume I will be evaluated first on a strict Pass/Fail basis. If a proposal receives a "Fail," no further evaluation will be conducted, the proposal will be eliminated from the competition, and it will not be considered for award.

Phase 2: Technical Evaluation. Proposals that successfully pass Phase 1 will advance to the Factor I (Technical) evaluation. If a proposal's overall Technical rating is evaluated as "Unacceptable" (Red), the proposal is deemed unawardable. Consequently, the Government will not evaluate the Offeror's Past Performance or Price, and the proposal will be eliminated from further consideration.

Phase 3: Past Performance & Price Evaluation. Only proposals that successfully pass Phase 1 and achieve a Factor I (Technical) rating of "Marginal" (Yellow) or higher will advance to the evaluation of Factor II (Past Performance) and Factor III (Price) to determine the final best-value tradeoff.

(Note: While a "Marginal" technical proposal may technically advance to Phase 3, an award is rarely made to a marginal proposal unless justified by a highly advantageous price and past performance, in accordance with the tradeoff methodology).

1.5 Intent to Award Without Interchanges

Award Without Interchanges: The Government intends to evaluate proposals and award a task order without conducting interchanges with offerors. Therefore, the Offeror's initial proposal should contain the Offeror's best terms from both a technical and pricing standpoint.

Reservation of Rights (FAR 16.505): Because this procurement is governed by FAR 16.505, the rigid rules of FAR Part 15 regarding "discussions" and "competitive ranges" do not apply. The Government reserves the right to conduct interchanges (clarifications, communications, or negotiations) with one, some, or all offerors if the Contracting Officer determines it to be necessary and in the best interest of the Government to facilitate an efficient award.

2.0 Volume I: Qualifying Criteria Evaluation (Pass/Fail)
The Government will evaluate the Qualifying Criteria submitted in Volume I strictly on a Pass/Fail (Go/No-Go) basis.

Rating Definition

Pass: The proposal meets all requirements outlined in Section L, Volume I (e.g., Terms/Conditions agreement, DD254 plan, valid SPRS/CMMC status). The proposal proceeds to full evaluation.

Fail: The proposal fails to meet one or more of the mandatory criteria. The proposal is deemed unacceptable, eliminated from the competition, and will not be evaluated further.

3.0 Volume II: Factor I - Technical Evaluation
3.1 Technical Evaluation Approach

The Government will evaluate the Technical Factor to determine the Offeror's capability, understanding, and methodology to execute the requirements of the MARSOC Operational Readiness and Sustainment Services PWS. The five Technical Subfactors are of equal importance.

The Government will evaluate the following Subfactors:

Subfactor I: Staffing Approach & Key Personnel Resumes:
The Government will evaluate the soundness, realism, and effectiveness of the offeror's approach to recruiting, onboarding, and retaining highly qualified personnel. Higher confidence will be placed on approaches substantiated by concrete evidence (e.g., historical retention data, LOIs). Furthermore, the Government will evaluate the provided resumes and cross-reference matrices to verify that all proposed personnel meet or exceed the mandatory minimum qualifications outlined in PWS Section 4.0. Failure to demonstrate that proposed personnel meet the minimum SOW qualifications may render the proposal unacceptable.

Subfactor II: Transition Plan:
The Government will evaluate the feasibility and comprehensiveness of the offeror's Transition Plan to ensure Day One readiness. The evaluation will assess the effectiveness of the offeror's risk mitigation strategies regarding clearance validation, credentialing, and incumbent capture/replacement to prevent gaps in performance. The Government will also assess the credibility of the processes proposed to ensure uninterrupted continuity of operations during the transition period.

Subfactor III: Management Approach:
The Government will evaluate the adequacy and effectiveness of the offeror's proposed management structure to oversee day-to-day operations and coordinate personnel. The evaluation will focus on the extent to which the Program Manager and Task Lead'(s) role and the proposed resource allocation structures logically align with, and support, the MARFORSOC mission requirements.

Subfactor IV: Cybersecurity & Issue Management:
The Government will evaluate the offeror's compliance with DOD cybersecurity requirements, assessing the adequacy of the safeguarding measures detailed in accordance with DFARS 252.204-7012 and NIST SP 800-171. Additionally, the Government will evaluate the viability of the proposed Quality Control and reporting processes to proactively identify and resolve performance issues. Finally, the Government will evaluate the realism and effectiveness of the Travel Management Plan in tracking and executing travel within the standard 1,920-hour FTE threshold per FAR 31.204-46.

Subfactor V: Corporate Experience:
The Government will evaluate the extent to which the offeror's provided corporate experience examples demonstrate a credible, historical capability to perform work of similar size, scope, and complexity to the MARSOC Operational Readiness and Sustainment Services requirements. Specifically, the evaluation will assess the relevance and breadth of the offeror's historical experience across the required mission areas performed within the last five (5) years.

The Government will evaluate the depth of experience to validate the offeror's ability to successfully execute the technical approach proposed in Subfactors I through IV. Proposals that demonstrate comprehensive, integrated experience within the designated timeframe may be evaluated more favorably.

Note to Evaluators: Under Factor I (Technical), the Government will evaluate only the relevance and substance of the prior work to establish technical capability. The Government will NOT evaluate the quality of performance, customer satisfaction, or historical compliance under this Subfactor. The quality of the offeror's past work will be evaluated exclusively under Factor II (Past Performance).

3.2 Technical Rating Methodology

The Government will assign a combined Technical/Risk rating using the standardized DoD adjectival rating methodology outlined below. This rating assesses the quality of the offeror's technical solution and the associated schedule/performance risk.

Color Rating / Adjectival Rating / Description

Blue / Outstanding: Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths, and risk of unsuccessful performance is low.

Purple / Good: Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength, and risk of unsuccessful performance is low to moderate.

Green / Acceptable: Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.

Yellow / Marginal: Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.

Red / Unacceptable: Proposal does not meet requirements of the solicitation, and thus, contains one or more material failures to meet the requirements, and/or risk of unsuccessful performance is unacceptable. Proposal is unawardable.

4.0 Volume III: Factor II - Past Performance Evaluation
4.1 Past Performance Evaluation Approach

The Past Performance evaluation will assess the Offeror's probability of meeting the solicitation requirements based on their historical record of performance on recent and relevant efforts. The evaluation is a two-step process: determining Relevancy and then determining Performance Confidence.

4.2 Step 1: Relevancy Determination

The Government will evaluate the provided references against the size, scope, and complexity of the current MARSOC PWS to determine relevancy using the following definitions:

Very Relevant: Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

Relevant: Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

Somewhat Relevant: Present/past performance effort involved some of the 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.

4.3 Step 2: Performance Confidence Assessment

Based on the quality of the recent and relevant past performance, the Government will assign an overall Performance Confidence Assessment rating using the following definitions:

Substantial Confidence: Based on the offeror's recent/relevant performance record, the Government has a high expectation 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 a low expectation 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.

5.0 Volume IV: Factor III - Price Evaluation

5.1 Price Evaluation Approach
Price will not be adjectivally scored but will be evaluated for completeness, reasonableness, and realism to determine the Total Evaluated Price (TEP).
Evaluation Metric Description

Completeness The Government will review the pricing template and narrative to ensure all required elements are provided and are mathematically correct.

Reasonableness The proposed TEP will be evaluated using price analysis techniques under FAR 15.404-1(b) to ensure the overall price to the Government is fair and reasonable.

Unbalanced Pricing The Government will evaluate proposals for materially unbalanced pricing IAW FAR 15.404-1(g), which may pose an unacceptable risk and render a proposal unawardable.

SCLS Compliance

For all SCLS-covered labor categories, the Government will evaluate the Offeror's SCLS Mapping Matrix and Basis of Estimate to ensure the proposed direct labor rates and fringe benefits meet or exceed the incorporated DoL Wage Determination minimums, and that no unallowable SCLS wage escalation was included in out-year pricing.

5.2 Professional Compensation & Price Realism Evaluation
In accordance with FAR 52.222-46, Evaluation of Compensation for Professional Employees, the Government will conduct a comprehensive price realism analysis for all SCLS-exempt (professional) positions.

Total Compensation Plan (TCP) Evaluation: The Government will evaluate the Offeror's and any Subcontractors' TCPs to assess whether the proposed salaries and fringe benefits for professional employees are realistic and sufficient to attract and retain the highly qualified personnel required by the PWS.

Delineation of Evaluation: The FAR 52.222-46 TCP realism evaluation applies strictly to professional, SCLS-exempt positions. SCLS-covered, non-exempt positions will be evaluated for strict compliance with DoL minimum wage and fringe requirements as outlined in Section 5.1.

Finding: Failure to submit a compliant TCP for professional employees, or proposing SCLS-covered rates that fall below the mandated DoL Wage Determinations, may result in the rejection of the proposal.

(End of Provision)

5652.215-9015 Evaluation of Offers - Full Quantity (2003) Section M
As prescribe in 5615.3-90(d), insert the following provision,
Award of the contract(s) resulting from this solicitation will be made for the full quantities stated in the schedule. Offers that do not contain prices for all items or for quantities less than those specified in the schedule will be rejected.

(End of Provision)

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

Past Performance

Price

____

(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)