SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	83

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912MM26QA016	09 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	ANDREW KENNEDY	605-737-6731	23 JUN 2026 12:00 PM

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	
W7N0 USPFO ACTIVITY SD ARNG 2823 WEST MAIN STREET, RAPID CITY SD 57702-8170 RAPID CITY, SD 57702-8170 UNITED STATES ANDREW KENNEDY, EMAIL: ANDREW.J.KENNEDY16.CIV@ARMY.MIL TELEPHONE: 605-737-6731	W912MM	☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A)	NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 333998 SIZE STANDARD: 700

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE			

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NUMBER				

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 CONTINUATION *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Government Use Only)*
SEE CONTINUATION	

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

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

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION

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 Continuation

Instrument Name: Firefighter Turnout Gear and Fitting

Product Service Code : 4210

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	451st Turn Out Gear Fitting Contractor will provide professional measuring and fitting in accordance with industry standards for approximately (8) Firefighters. MEASURING AND FITTING will take place on: September 12th or 13th, 2026. Location is 3740 Range Rd. Rapid City, SD 57702 (Fitting must occur during normal business hours). Contractor POC: TBD Government POC: TBD Job Number: Measurements Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	1	Each		
0002	Structural Jacket Black in color, zip up, Arched back patch with "US ARMY FIRE" on back of Turn out coat between shoulders, radio pocket, microphone tab, Drag Rescue Device (DRD), American flag on right shoulder and in full compliance with NFPA 1971. 3" Reflexite Reflective material, dead air panels. See attachment for further details All components of Turn Out Gear must be compatible with each other component. All components of Turn Out Gear must be NFPA 1403, 1500, 1851, and 1971 compliant. Any specific brands listed in any CLINs are considered "Brand Name or Equal" Brand and Manufacturer's Part Number MUST be provided with Quote for ALL CLINs Manufacturer's Part Number: Must be provided with Quote	9	Each		

	Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price				
0003	Structural Trousers (Innotex) Brand Name or Equal Black in color Quick-attach belt, The pants closure needs a reverse hook and D with 1" wide hook and pile tape, and the interior closure features a zipper. Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		
0004	Suspenders for Structural Trousers May be built into Trousers Provide pricing for this CLIN or note in CLIN 003 if they are included with trousers Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		
0005	Boots, Structural NFPA Leather Fire Boots Custom Fit System, Leather Firefighter Boots, Available sizes are Full sizes 5-15 and Half Sizes 8.5-11.5, Single Width with Insert Spacers Included. Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	10	Each		
0006	Helmet, MSA Cairns Fire helmet will be a Low Rider Helmet with Flip Down Eye Shields and Structural Fire Goggles. Black in Color Brand Name or Equal Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210	1	Each		

	Pricing Arrangement: Firm Fixed Price				
0007	Helmet Leather TOP LINE: Eckholm / MIDDLE: 451 / THIRD: 451ST FFTM BOTTOM: Firefighter. Red color shield w/ black lettering on white background Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	1	Each		
0008	Helmet, Facepiece MSA Cairns Need EZ flip clips for helmet in addition to visors Brand Name or Equal Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	8	Each		
0009	ESS Goggles Must fit on Structural Helmet & Durable face padding ANSI Z87.1-2015 compliant 100% UVA/UVB Protection and heat and flame resistant Manufacturer's Name: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	8	Each		
0010	Nomex Hoods Hood 25 Particulate Hood, exterior layer is a 20%/80% Nomex /Lenzing blend, center layer is Stedair PREVENT, inner layer is a 100% FR viscose multi-filament liner Brand Name or Equal Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	8	Each		

0011	Bag, Firefighter Turnout Gear Bag; Top Load w/ Side Pockets, Shoulder Strap & Maltese Cross Embroidery - RED Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	5	Each		
0012	Structural Gloves Five layers of 100% Kevlar knit for thermal, cut, and puncture resistance. Cowhide reinforced back shell for long-term radiant heat resistance. Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	8	Each		
0013	Extrication Gloves ANSI Cut Level A7 EN388 4X44FP Skid-X grip Lined with advanced SlashWeave cut-resistant barrier Brand Name or Equal Manufacturer's Part Number: Must be provided with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	4	Each		
0014	Drag Strap 20 ft 20 ft Drag Strap Composed of 1.5' wide high visibility webbing coiled inside a heavy duty pouch. Loop on both ends. See attachment for further details Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	8	Each		
0015	Flashlight w/ clip Black helmet mount flashlight and one CR123A lithium battery	1	Each		

	Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price				
0016	Spanner Wrench Multipurpose Task Force Tips, Res-Q-Wrench Brand Name or Equal Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	1	Each		
0017	CMC Carabiners Anodized carabiner See attachment for additional details Brand Name or Equal Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	32	Each		
0018	Gloves, strap, holder Premium Heavy-Duty Nylon Fire Glove Strap; Extra-Wide Webbing, Velcro, TURNOUT TAN w/ Triple Trim Reflective & Forged EyeHook--Black Hardware Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	14	Each		
0019	Helmet band, flexible Band for structural helmet Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	16	Each		
0020	Wildland Shirt, Nomex, Yellow Airflow vents in each bicep area of the arms and	9	Each		

	two lower chest region vents allow for maximum torso airflow. Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price				
0021	Wildland Pants, Nomex, Green Vented Pants to allow airflow to battle against internal heat buildup. Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	10	Each		
0022	Helmet, Wildland Full-brim helmet, adjustable from 6-1/2 to 8 and height-adjustable. A 4-point woven nylon suspension to provide shock absorption. See attachment for additional details Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	2	Each		
0023	Helmet, Shroud, Wildland Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		
0024	Headlamp, Helmet, Wildland Rugged, hands-free illumination in all-weather conditions and delivers panoramic lighting Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	8	Each		

0025	Neck Shroud, Wildland Fire-proof, twin layer, face mask designed for wildland firefighting. See attachment for additional details Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		
0026	ESS Goggles Must fit on Wildland Helmet. W/out nose shield & Wildland goggle with hard coated outer lens with an anti-fog inner lens coating. Baffled top and bottom vents. Optically correct lens. Brand name or equal See attachment for additional details Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		
0027	Gloves, Wildland AB-grade grain cowhide leather, Heavy duty, Double palm, Kevlar-sewn, Keystone thumb, Leather hem Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	16	Each		
0028	Boots, Leather, Wildland Featuring fire-resistant, durable, smooth-out leather and a breathable mesh lining See attachment for additional details Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		
0029		4	Each		

	PPE Bag, 40 lbs Wildland PPE Bag. Black w/ a rigid back and bottom prevent "sagging" and reinforced stress points. See attachment for additional details Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price				
0030	Chest Harness for Radio Radio Holster fits all Radios/GPS Units up to the following sizes: BK Radio (2.50" W x 1.50" D x 8.50" H, 6.50" H Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	5	Each		
0031	Fire Shelters, Wildland 7 Regular, 2 Large Manufacturer's Part Number: Must provide with Quote Product Service Code: 4210 Pricing Arrangement: Firm Fixed Price	9	Each		

Continuation of Description

Requirements

451st Firefighter Turnout Gear and Fitting

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Acceptance Location Acceptance Destination Instructions: Consult with the unit to ensure items are correct sizes to verify proper fitting. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
0002	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
0003	Acceptance Location

	Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
0004	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
0005	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA

	0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
0006	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
0007	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer

0008	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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	UNITED STATES SFC Nick Mayer
0013	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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0015	Acceptance Location

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0016	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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	0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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0024	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000

	UNITED STATES SFC Nick Mayer
0025	Acceptance Location Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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0027	Acceptance Location

	Acceptance Destination Instructions: Ensure items and quantities are correct. See Manufacturer's Part Number in CLINs. DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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	0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES SFC Nick Mayer
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Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes**

	FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL

	2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 10 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0006	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 1 Each

	Address and POC Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
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0008	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0009	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0010	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0011	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 5 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0012	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0013	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 4 Each **Address and POC** Ship To

	DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0014	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0015	**Delivery Schedule** Delivery Before

	Delivery Date 20 Nov 2026 **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0016	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0017	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 32 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0018	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 14 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0019	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 16 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0020	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To

	DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0021	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 10 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0022	**Delivery Schedule** Delivery Before

	Delivery Date 20 Nov 2026 **Quantity** 2 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0023	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0024	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0025	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0026	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0027	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 16 Each **Address and POC** Ship To

	DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0028	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0029	**Delivery Schedule** Delivery Before

	Delivery Date 20 Nov 2026 **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0030	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 5 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0031	**Delivery Schedule** Delivery Before Delivery Date 20 Nov 2026 **Quantity** 9 Each **Address and POC** Ship To DoDAAC: W50RAY CountryCode: USA 0109 EN BN ENGINEER BATTAL 2823 WEST MAIN STREET, RAPID CITY SD 57702-0000 RAPID CITY, SD 57702-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies.	2026-03		

	(Deviation 2026-O0038)	
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

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.	2011-09
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7001	Buy American and Balance of Payments Program.	2024-02
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12

252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02		

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is

given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the

Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it [ ] is, [ ] is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any

other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

IUI not needed ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01

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.

W50RAY

(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.

Combo

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

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

(v) For commercial 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	HQ0670
Issue By DoDAAC	W912MM

Admin DoDAAC	W912MM
Inspect By DoDAAC	———
Ship To Code	W50RAY
Ship From Code	———
Mark For Code	———
Service Approver (DoDAAC)	———
Service Acceptor (DoDAAC)	W50RAY
Accept at Other DoDAAC	———
LPO DoDAAC	———
DCAA Auditor DoDAAC	———
Other DoDAAC(s)	———

(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.

Andrew Kennedy andrew.j.kennedy16.civ@army.mil

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

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		
52.246-1	Contractor Inspection Requirements.	1984-04		
52.247-34	F.o.b. Destination.	1991-01		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.225-7048	Export-Controlled Items.	2013-06		
252.243-7001	Pricing of Contract Modifications.	1991-12		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.252-2	Clauses Incorporated by Reference.	1998-02		

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11		

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any ____[insert regulation name] (48 CFR ____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

The attachments listed in this Section are incorporated by reference and made part of this contract with the same force and effect as if included in full text.

Quote Sheet must be completed and returned with offer. All information must be provided or offer might not be considered for award.

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0002	Firefighte r Turnout Gear Chara cteristics	Specification		08 Jun 2026			Attachment	No
0003	451st Turn out Gear Q uote Sheet	Quote Sheet		09 Jun 2026			Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation.	2019-12		

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) Representation. The Offeror represents that it [ ] does, [ ] 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.

(End of provision)

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.225-7000	Buy American--Balance of Payments Program Certificate.	2024-02

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
____	____
____	____
____	____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55%

Domestic Content (yes/no)

____	____	____
____	____	____
____	____	____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

[List as necessary]

(End of provision)

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

1. CONTRACT AWARD:

1.1. The Government intends to execute a Firm Fixed Price type contract for 451st Firefighter Turnout Gear. An

award will be made on the basis of Price, Past Performance, Technical Acceptability, and Delivery

The contractor must be able to provide a professional fitting for eight firefighter personnel on location:

Range Road Armory

3740 Range Rd.

Rapid City, SD 57702

This fitting must occur on September 12th or 13th, 2026

The Government reserves the right, based on the Government's best interests, to make a determination

to: 1) award without discussions; 2) make a single award for this requirement; 3) make no award if, upon evaluation,

none of the quotes are deemed likely to meet the requirements; and 4) award to other than the low offer.

2. QUOTATION SUBMISSION: Offerors' quotations shall adhere to the following instructions:

2.1. These instructions are designed to ensure submission of essential information in order for the

Government to understand and evaluate proposals. Offerors are cautioned to follow the detailed instructions fully

and carefully, as the Government reserves the right to make award on initial offers received, without discussions

with Offerors.

2.2. Offerors are cautioned to submit adequate information to enable the Government team to fully ascertain each

Offeror's capability to provide all of the supplies that meet the requirements identified in the solicitation. All commitments made in the

quotation shall become a part of the resultant contract.

2.3. Questions related to the solicitation are due by 15 June 2025, 12:00 pm (Mountain) and shall be emailed to

andrew.j.kennedy16.civ@army.mil.

Offerors are required to submit a COMPLETE package to andrew.j.kennedy16.civ@army.mil

2.4. A complete offer package includes:

(a) Signed first page of the solicitation.

(b) Technical: Offerors must submit technical documents to show capabilities of each

item listed in CLINS 0002-0031 and verify that they provide the fitting requirement in CLIN 0001.

The technical documents must also list the specific brand and model number of each item.

(c) The attached spreadsheet "451st Turnout Gear Quote Sheet" must be completed and returned with offer. All brand names and

model numbers must be included. The block on line 3 must be answered "Yes" or "No". The question for that block is on line 2.

A contractor will not be awarded the contract if they cannot perform the mandatory fitting on either September 12th or 13th, 2026.

(d) The delivery time for each item must also be provided in the Quote. This is the time from the fitting to

take place on September 12th or 13th to the time all of the supplies arrive at the requested address.

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

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:

Price

Past Performance

Technical Acceptability

Delivery

(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)

Addendum to Evaluation - Commercial Product and Commercial Services

Addendum 52.212-2

A contract will be awarded to the responsible vendor that represent Best Value to the Government.

The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be

necessary. IAW FAR RFO 12.203(c)(1) and (2), formal evaluation plans and establishing a competitive range, conducting

discussions, and scoring quotations or offers are not required. Award will be based on Best Value and the

government may or may not award to lowest offeror.

The factors that shall be used to determine Best Value are Technical Ability, Past Performance, Price, and Delivery.

The offeror shall provide information with it's response for evaluation purposes. These

factors are of equal importance and further described below:

1. Technical: Acceptability will be evaluated based on technical documents that must be provided with the offer. These

documents must provide enough details for the government to properly evaluate the characteristics of the supplies offered

to determine if they meet the characteristics of the solicitation. Each item offered must be compatible with all other items

in the offer. The brand name and model numbers of each item must also be provided. All items must meet all regulatory industry

safety standards including NFPA 1971, 1977, 1981, and 1970 OSHA. The government will use this information along with the other

evaluation factors to determine which offer provides the best value to the Government.

2. Past Performance: The Government will evaluate the quoting firm's record of past performance in providing supplies related to

the supplies required in the solicitation. The Government may obtain Past Performance information from interviews/questionnaires

tailored to the circumstances of this acquisition and/or any other sources available to the Government, to include, but

not limited to, the Past Performance Information Retrieval System (PPIRS), Federal Awardee Performance and

Integrity Information System (FAPIIS) (Sam.gov Responsibility/Qualification), Electronic Subcontract Reporting System

(eSRS), Supplier Performance Risk System (SPRS), or other databases.

3. Price: The Government will evaluate received pricing for fairness and reasonableness based upon competitive pricing and

historical pricing data.

4. Delivery: The Offeror is required to agree to perform a fitting on site at the Range Road on September 12th or 13th, 2026. Delivery time after

the fitting must be listed for all supplies in the solicitation to be received. The Government will consider faster delivery times to be of

higher value.

The Government reserves the right to award to other than low offer, or not to award any contract(s) in response to

this solicitation.

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions 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.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-1	Small Business Program Representations. (Deviation 2026-O0038)	2026-02		

Small Business Program Representations (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this provision-

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the

management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 333998[insert NAICS code].

(2) The small business size standard is 700 Employees[insert size standard].

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (i.e., nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(c) Representations.

(1) The offeror represents as part of its offer that-

(i) it [ ] is, [ ] is not a small business concern; or

(ii) It [ ] is, [ ] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [_____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)

(1) of this provision.] The offeror represents that it [ ] is, [ ] is not a women-owned small disadvantage business concern.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The offeror represents as part of its offer that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents as part of its offer that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(5) SDVOSB joint venture eligible under the SDVOSB Program. [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it [ ] is, [ ] is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The offeror shall enter the name and unique entity identifier of each party to the joint venture:__.]

(6) HUBZone joint venture eligible under the HUBZone Program. [Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that it [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

(d) Notice. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.225-18 Place of Manufacture. 2018-08

Place of Manufacture (Aug 2018)

(a) Definitions. As used in this provision-

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except-

(1) FPSC 5510, Lumber and Related Basic Wood Materials;

(2) Product or Service Group (PSG) 87, Agricultural Supplies;

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

(5) PSC 9410, Crude Grades of Plant Materials;

(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be

provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1) [ ] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) [ ] Outside the United States.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/_

(End of provision)