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 77
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA462626Q0019	6. SOLICITATION ISSUE DATE 05 Jun 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME JENNIFER LODMELL		b. TELEPHONE NUMBER (no collect calls) 4067313567	8. OFFER DUE DATE/ LOCAL TIME 23 Jun 2026 02:00 PM

9. ISSUED BY CODE: FA4626

FA4626 341 CONS LGC
7015 GODDARD DR, BLDG 145 CP 406 731 3744
MALMSTROM AFB, MT 59402-6863
UNITED STATES
JENNIFER LODMELL, Email: jennifer.lodmell.1@us.af.mil Telephone: 4067313567
ERIK HALLBERG, Email: erik.hallberg.1@us.af.mil Telephone: 632-4236

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 812320

SIZE STANDARD: USD 8,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a.THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM-DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE:

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE:

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

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

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

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

26. TOTAL AWARD AMOUNT (For Government Use Only)

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

Solicitation/Contract Form

2026 Base Laundry

The Contractor shall provide laundry, dry-cleaning, and rental
services for multiple locations on Malmstrom AFB (MAFB), MT in accordance with all federal, state, and local regulations, commercial standards and Performance Work Statement (PWS).
Product Service Code: S209

Cancellation Ceiling	Date and Description
USD 2,500.00	31 July 2031

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	CE - Fire CFD Series Product Service Code: S209				
0001AA	CFD01 - A2CU 2-Piece fight duty uniform top Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0001AB	CFD02 - A2CU 2-Piece flight duty uniform bottom Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0001AC	CFD03 - NFPA 1975 Compliant uniform top Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	25	Each		
0001AD	CFD04 - NFPA 1975 Compliant uniform bottom Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	25	Each		
0002	CE - First Shirts Product Service Code: S209				
0002AA	CDR1 - Dorm Twin Flat Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0002AB	CDR2 - Dorm Twin Fitted Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0002AC	CDR3 - Dorm Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0003	FSS - CDC FCD Series Product Service Code: S209				
0003AA	FCD01 - Crib Sheets, contour Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	37,500	Each		
0003AB	FCD02 - Crib Blanket Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	46,500	Each		

0004	FSS - DFAC FDF Series Linen Exchange Product Service Code: S209				
0004AA	FDF01 - Apron, white, baker, cooks Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,250	Each		
0004AB	FDF02 - Pads, hot oven Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0004AC	FDF03 - Chef's hat Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	750	Each		
0005	FSS - Honor Guard FHG series Product Service Code: S209				
0005AA	FHG01 - Overcoat, poly/wool Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0005AB	FHG02 - Service Coat, trop/poly Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0005AC	FHG03 - Blouse, trop/poly This item may require 1 day turnaround. Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0005AD	FHG04 - Skirt, trop/poly Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0005AE	FHG05 - Pants, trop/poly Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0005AF	FHG06 - White Gloves, cotton Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0005AG	FHG07 - Bed spread, twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	500	Each		
0006	FSS - Missile Field FMF series Linen exchange Product Service Code: S209				
0006AA	FMF01 - Bag, flyers, A03 Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	5,000	Each		

0006AB	FMF02 - Blanket, cotton twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	10,000	Each		
0006AC	FMF03 - Pad, mattress twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,500	Each		
0006AD	FMF04 - Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	12,500	Each		
0006AE	FMF05 - Sheet, flat, twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	25,000	Each		
0006AF	FMF06 - Bedspread, twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	5,000	Each		
0007	FSS - Readiness FRD series Linen Exchange Product Service Code: S209				
0007AA	FRD01 - Coverall 1 piece Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	100	Each		
0007AB	FRD02 - Cold weather, camouflage pants Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AC	FRD03 - Cold weather, camouflage parka Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AD	FRD04 - Gloves, white Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	5,000	Each		
0007AE	FRD05 - Parka, N3B Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	120	Each		
0007AF	FRD06 - Jacket, 46P fur collar Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AG	FRD07 - Liner, field jacket Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AH	FRD08 - Readiness Coat, Chemical Protective Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,500	Each		

0007AJ	FRD09 - Readiness Pant, Chemical Protective Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,500	Each		
0007AK	FRD10 - Readiness Sleeping Bag, Stuff Sack Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AL	FRD11 - Readiness Sleeping Bag, Bivy Cover Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AM	FRD12 - Readiness Sleeping Bag, Patrol Bag Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0007AN	FRD13 - Readiness Sleeping Bag, Intermediate Bag Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0008	FSS - Repairables FRE series				
0008AA	FRE01 - Repairables NFPA Attach Emblems Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0008AB	FRE02 - Repairables Zipper, hd, parka (NB3) Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AC	FRE03 - Repairables Zipper, trousers, flying, 12" and shorter, hd Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AD	FRE04 - Repairables Zipper, coveralls, flying, 12" & shorter, hd Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AE	FRE05 - Repairables Zipper, coveralls, flying, 12" & longer, hd Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AF	FRE06 - Repairables Zipper replacement, coverall, 1 pair Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	25	Each		
	FRE07 - Repairables Zipper replacement, trousers, cook, white				

0008AG	Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AH	FRE08 - Repairables Zipper, heavy duty, flak vest Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AJ	FRE09 - Repairables Zipper, jacket 46P Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AK	FRE10 - Repairables Zipper, head repairs Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AL	FRE11 - Repairables Zipper repairs Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AM	FRE12 - Repairables Cuffs, sleeve (L2B, MA1, N3B) Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AN	FRE13 - Repairables Cuffs, pants, flight, let Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AP	FRE14 - Repairables Collars, reversible (MA1, L2B) Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AQ	FRE15 - Repairables Loop, replacement (N3B) Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0008AR	FRE16 - Repairables Rips/tears exceeding 4" in length and holes patched, which exceed 1" in diameter Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	125	Each		
0008AS	FRE17 - Repairables Button replacement, all types Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	125	Each		
0008AT	FRE18 - Repairables Blanket repair, rips > 4" in length Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	125	Each		
0008AU	FRE19 - Repairables Bedspread repair, rips > 4" in length	125	Each		

	Product Service Code: S209 Pricing Arrangement: Firm Fixed Price				
0008AV	FRE20 - Repairables Snap replacements, all types Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	50	Each		
0009	FSS - First Shirts Product Service Code: S209				
0009AA	CDR1 - Dorm Twin Flat Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0009AB	CDR2 - Dorm Twin Fitted Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0009AC	CDR3 - Dorm Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0010	MDG Product Service Code: S209				
0010AA	MDG01 - Bag, Laundry Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,280	Each		
0010AB	MDG02 - Blanket, Cotton Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	8,825	Each		
0010AC	MDG03 - Coat, Medical, S/M/L Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	670	Each		
0010AD	MDG04 - Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	205	Each		
0010AE	MDG05 - Scrub Top, S-XXXL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,855	Each		
0010AF	MDG06 - Scrub Pants, S-XXXL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,240	Each		
0010AG	MDG07 - Sheet Flat, Cotton, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,575	Each		
0010AH	MDG08 - Isolation Gown, L-XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	30	Each		

0010AJ	MDG09 - Towel, hand Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	900	Each		
0010AK	MDG10 - Mammography Gown, Standard Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	290	Each		
0010AL	MDG11 - Fitted Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	175	Each		
0010AM	MDG12 - Exam Gown, Adult Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	975	Each		
0010AN	MDG13 - Cube Curtain, Standard Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,080	Each		
0010AP	MDG14 - Ulter G Shorts, PT Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,050	Each		
0011	MDG - First Shirts Product Service Code: S209				
0011AA	CDR1 - Dorm Twin Flat Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0011AB	CDR2 - Dorm Twin Fitted Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0011AC	CDR3 - Dorm Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0012	MMXS - Rivet Mile MMX series Product Service Code: S209				
0012AA	MMX01 - *Blue Coveralls Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	25,000	Each		
0012AB	MMX02 - Insulated Coats Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	290	Each		
0012AC	MMX03 - Insulated Coveralls Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	290	Each		
	MMX04 - Non-insulated Bib Overalls				

0012AD	Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	660	Each		
0012AE	MMX05 - Laundry Bag Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	240	Each		
0012AF	MMX06 - *BB Frost Floor Mat, 4'x8' Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	660	Each		
0012AG	MMX07 - *Safety Floor Mat with rubber backing, 3'x5' Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,020	Each		
0013	SFG SFG series Product Service Code: S209				
0013AA	SFG01 - *Towel, White Shop Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	9,000	Each		
0013AB	SFG02 - *Mats, BB Frost 4x6 Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	60	Each		
0013AC	SFG03 - *Mats, BB Frost 3x10 Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	480	Each		
0013AD	SGF04 - *Mats, BB Frost 4x8 Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	120	Each		
0013AE	SFG05 - *Laundry Bag Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	5	Each		
0014	SFG - First Shirts Product Service Code: S209				
0014AA	CDR1 - Dorm Twin Flat Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0014AB	CDR2 - Dorm Twin Fitted Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0014AC	CDR3 - Dorm Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0015	TLF (NAF) TLF Series				

	Product Service Code: S209				
0015AA	TLF01 - Sheets, Queen Flat Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	35,000	Each		
0015AB	TLF02 - Sheets, Queen Contoured Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	35,000	Each		
0015AC	TLF03 - Blanket, Queen Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	35,000	Each		
0015AD	TLF04 - Mattress Pad, Queen Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	35,000	Each		
0015AE	TLF05 - Bed Spread, Queen Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	35,000	Each		
0015AF	TLF06 - Bedskirt, Queen Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,000	Each		
0015AG	TLF07 - Crib Sheet, Contoured Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,000	Each		
0015AH	TLF08 - Crib Blanket Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,000	Each		
0015AJ	TLF09 - Sheets, Flat, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	12,500	Each		
0015AK	TLF10 - Sheets, Contoured, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	12,500	Each		
0015AL	TLF11 - Blanket, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	12,500	Each		
0015AM	TLF12 - Mattress Pad, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	12,500	Each		
0015AN	TLF13 - Bed Spread, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	12,500	Each		
0015AP	TLF14 - Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	55,000	Each		

0015AQ	TLF15 - Pillow Protector Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	55,000	Each		
0015AR	TLF16 - Bath Towel, Terry 27" X 54" Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	95,000	Each		
0015AS	TLF17 - Bathmats Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	75,000	Each		
0015AT	TLF18 - Hand Towel, 16" X 30" Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	95,000	Each		
0015AU	TLF19 - Wash Clothes, 13" X 13" Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	100,000	Each		
0015AV	TLF20 - Shower Curtains Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	35,000	Each		
0015AW	TLF21 - Potholders Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,250	Each		
0015AX	TLF22 - Kitchen Dish Towels, 15" X 25" Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,250	Each		
0015AY	TLF23 - Kitchen Dish Cloth, 12" X 12" Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,250	Each		
0015AZ	TLF24 - Drapes Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,000	Each		
0016	WSA - Chapel WSA series Product Service Code: S209				
0016AA	WSA01 - Chapel Robes Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0016AB	WSA02 - Chapel Stoles Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	250	Each		
0016AC	WSA03 - Wash Cloth, Cotton 1-4 oz Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,820	Each		
	WSA04 - Dish Rag, Cotton 1-4 oz				

0016AD	Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,820	Each		
0016AE	WSA05 - Table Cloth, Linen 54"x112" Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	2,340	Each		
0016AF	WSA06 - Hand Towels, Cotton 4-7 oz Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	1,820	Each		
0017	WSA - First Shirts				
0017AA	CDR1 - Dorm Twin Flat Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0017AB	CDR2 - Dorm Twin Fitted Sheet, Twin XL Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		
0017AC	CDR3 - Dorm Pillowcase Product Service Code: S209 Pricing Arrangement: Firm Fixed Price	20	Each		

Description/Specifications/Statement of Work

Requirements

New Base Laundry Contract

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3ED CountryCode: USA 341 FSS LINEN EXCHANGE AF BPN NO MILSBILLS PROCESSES, 7532 FLIGHTLINE DR BLDG 250 MALMSTROM AFB, MT 59402-7529 UNITED STATES Jennifer Correa Email: jennifer.correa.2@us.af.mil Telephone: 4066326197
0001AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3ED CountryCode: USA 341 FSS LINEN EXCHANGE AF BPN NO MILSBILLS PROCESSES, 7532 FLIGHTLINE DR BLDG 250 MALMSTROM AFB, MT 59402-7529 UNITED STATES Jennifer Correa Email: jennifer.correa.2@us.af.mil Telephone: 4066326197
0001AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3ED CountryCode: USA 341 FSS LINEN EXCHANGE AF BPN NO MILSBILLS PROCESSES, 7532 FLIGHTLINE DR BLDG 250 MALMSTROM AFB, MT 59402-7529 UNITED STATES Jennifer Correa Email: jennifer.correa.2@us.af.mil Telephone: 4066326197
0001AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3ED CountryCode: USA 341 FSS LINEN EXCHANGE AF BPN NO MILSBILLS PROCESSES, 7532 FLIGHTLINE DR BLDG 250 MALMSTROM AFB, MT 59402-7529 UNITED STATES Jennifer Correa

	Email: jennifer.correa.2@us.af.mil Telephone: 4066326197
0002AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3D9 CountryCode: USA 341 CES CERF LOCAL PUR AF BPN NO MILSBILLS PROCESSES, 39 78TH STREET NO MALMSTROM AFB, MT 59402-7536 UNITED STATES Jennifer Correa Email: jennifer.correa.2@us.af.mil Telephone: 6046326197
0002AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3D9 CountryCode: USA 341 CES CERF LOCAL PUR AF BPN NO MILSBILLS PROCESSES, 39 78TH STREET NO MALMSTROM AFB, MT 59402-7536 UNITED STATES Jennifer Correa Email: jennifer.correa.2@us.af.mil Telephone: 6046326197
0003AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Lisa Wickard Email: lisa.wickard@us.af.mil Telephone: 4066327048
0003AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Lisa Wickard Email: lisa.wickard@us.af.mil Telephone: 4066327048
0004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Tracie Brown Email: tracie.brown.1@us.af.mil Telephone: 4067314755
0004AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Felicia Benavides Email: felicia.benavides@us.af.mil Telephone: 4066324429
0004AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Felicia Benavides Email: felicia.benavides@us.af.mil Telephone: 4066324429
0004AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Felicia Benavides Email: felicia.benavides@us.af.mil Telephone: 4066324429
0005AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES

	Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0005AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0005AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0005AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0005AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0005AF	Inspection and Acceptance Location Both Destination

	Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0005AG	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Madison Anderson Email: madison.anderson.2@us.af.mil Telephone: 3126322831
0006AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0006AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0006AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES

	Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0006AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0006AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0006AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0007AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AB	Inspection and Acceptance Location Both

	Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
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0007AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402

	UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AG	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AH	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AJ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AK	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AL	Inspection and Acceptance Location

	Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AM	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0007AN	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075

	MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AG	Inspection and Acceptance Location

	Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AH	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AJ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AK	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AL	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER

	AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AM	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AN	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AP	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AQ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018

0008AR	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AS	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AT	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AU	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0008AV	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA

	SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Laynee Allemond Email: laynee.allemond@us.af.mil Telephone: 4066322018
0009AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0009AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0009AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E3 CountryCode: USA SVS SVMF ELKHORN DINER AF BPN NO MILSBILLS PROCESSES, 303 75TH ST N BLDG 1075 MALMSTROM AFB, MT 59402 UNITED STATES Anna Buntyn Email: anna.buntyn@us.af.mil Telephone: 4066322700
0010AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674

0010AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA

	341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AG	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AH	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AJ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AK	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674

0010AL	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AM	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AN	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0010AP	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0011AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA

	341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0011AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0011AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: HT1159 CountryCode: USA 341ST MDG SGSM - MM CP 406 731 4360, 7300 N PERIMETER ROAD BLDG 2040 MALMSTROM AFB, MT 59402-6701 UNITED STATES Tyron Sneddon Email: tyron.w.sneddon.mil@health.mil Telephone: 4067312674
0012AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975
0012AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975

0012AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975
0012AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975
0012AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975
0012AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975
0012AG	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2DCBA CountryCode: USA

	F2DCBA 309 MMXG AF BPN NO MLSBLS PROC CP8015861096, 7563 WARDLEIGH RD BLDG 847 HILL AFB, UT 84056-5734 UNITED STATES Linda Armfield Email: linda.armfield@us.af.mil Telephone: 8017771975
0013AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W6A1 CountryCode: USA SECURITY FORCES GROUP SFG AF BPN NO MILSBILLS PROCESSES, 7800 FLIGHTLINE DR BLDG 219 BAY 4 MALMSTROM AFB, MT 59402 UNITED STATES Kenneth Swan Email: kenneth.swan@us.af.mil Telephone: 4066326792
0013AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W6A1 CountryCode: USA SECURITY FORCES GROUP SFG AF BPN NO MILSBILLS PROCESSES, 7800 FLIGHTLINE DR BLDG 219 BAY 4 MALMSTROM AFB, MT 59402 UNITED STATES Kenneth Swan Email: kenneth.swan@us.af.mil Telephone: 4066326792
0013AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W6A1 CountryCode: USA SECURITY FORCES GROUP SFG AF BPN NO MILSBILLS PROCESSES, 7800 FLIGHTLINE DR BLDG 219 BAY 4 MALMSTROM AFB, MT 59402 UNITED STATES Kenneth Swan Email: kenneth.swan@us.af.mil Telephone: 4066326792
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0013AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W6A1 CountryCode: USA SECURITY FORCES GROUP SFG AF BPN NO MILSBILLS PROCESSES, 7800 FLIGHTLINE DR BLDG 219 BAY 4 MALMSTROM AFB, MT 59402 UNITED STATES Kenneth Swan Email: kenneth.swan@us.af.mil Telephone: 4066326792
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0014AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W6A1 CountryCode: USA SECURITY FORCES GROUP SFG AF BPN NO MILSBILLS PROCESSES, 7800 FLIGHTLINE DR BLDG 219 BAY 4 MALMSTROM AFB, MT 59402 UNITED STATES Kenneth Swan Email: kenneth.swan@us.af.mil Telephone: 4066326792
0015AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA

	SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697

0015AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AG	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AH	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AJ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AK	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA

	SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AL	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AM	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AN	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AP	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697

0015AQ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AR	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AS	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AT	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AU	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA

	SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AV	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AW	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AX	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0015AY	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697

0015AZ	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Fanny Crispell Email: fanny.crispell@us.af.mil Telephone: 4066324697
0016AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0016AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0016AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0016AD	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA

	341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0016AE	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0016AF	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0017AA	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148
0017AB	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148

0017AC	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2W0A1 CountryCode: USA 341 SW CC AF BPN NO MILSBILLS PROCESSES, 21 77TH ST N STE 144 MALMSTROM AFB, MT 59402-7538 UNITED STATES Mike Reno Email: michael.reno.8@us.af.mil Telephone: 3216324148

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0001AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0001AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	25 Each	
0001AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	25 Each	
0002AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0002AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0002AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0003AA	Period of Performance From	37,500 Each	

	01 Aug 2026 To 31 Jul 2031		
0003AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	46,500 Each	
0004AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,250 Each	
0004AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0004AC	Period of Performance From 01 Jul 2026 To 31 Jul 2031	750 Each	
0005AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0005AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0005AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0005AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
		500 Each	

0005AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031		
0005AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0005AG	Period of Performance From 01 Aug 2026 To 31 Jul 2031	500 Each	
0006AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	5,000 Each	
0006AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	10,000 Each	
0006AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,500 Each	
0006AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	12,500 Each	
0006AE	Period of Performance From 01 Aug 2026 To 31 Jul 2027	25,000 Each	
0006AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	5,000 Each	
		100 Each	

0007AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031		
0007AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	5,000 Each	
0007AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	120 Each	
0007AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AG	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AH	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,500 Each	
0007AJ	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,500 Each	

0007AK	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AL	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AM	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0007AN	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0008AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0008AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	

0008AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	25 Each	
0008AG	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AH	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AJ	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AK	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AL	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AM	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AN	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AP	Period of Performance From	50 Each	

	01 Aug 2026 To 31 Jul 2031		
0008AQ	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0008AR	Period of Performance From 01 Aug 2026 To 31 Jul 2031	125 Each	
0008AS	Period of Performance From 01 Aug 2026 To 31 Jul 2031	125 Each	
0008AT	Period of Performance From 01 Aug 2026 To 31 Jul 2031	125 Each	
0008AU	Period of Performance From 01 Aug 2026 To 31 Jul 2031	125 Each	
0008AV	Period of Performance From 01 Aug 2026 To 31 Jul 2031	50 Each	
0009AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0009AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
		20 Each	

0009AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031		
0010AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,280 Each	
0010AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	8,825 Each	
0010AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	670 Each	
0010AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	205 Each	
0010AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,855 Each	
0010AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,240 Each	
0010AG	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,575 Each	
0010AH	Period of Performance From 01 Aug 2026 To 31 Jul 2031	30 Each	
		900 Each	

0010AJ	Period of Performance From 01 Aug 2026 To 31 Jul 2031		
0010AK	Period of Performance From 01 Aug 2026 To 31 Jul 2031	290 Each	
0010AL	Period of Performance From 01 Aug 2026 To 31 Jul 2031	175 Each	
0010AM	Period of Performance From 01 Aug 2026 To 31 Jul 2031	975 Each	
0010AN	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,080 Each	
0010AP	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,050 Each	
0011AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0011AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0011AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	

0012AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	25,000 Each	
0012AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	290 Each	
0012AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	290 Each	
0012AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	660 Each	
0012AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	240 Each	
0012AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	660 Each	
0012AG	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,020 Each	
0013AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	9,000 Each	
0013AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	60 Each	

0013AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	480 Each	
0013AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	120 Each	
0013AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	5 Each	
0014AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0014AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0014AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0015AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	35,000 Each	
0015AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	35,000 Each	
0015AC	Period of Performance From	35,000 Each	

	01 Aug 2026 To 31 Jul 2031		
0015AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	35,000 Each	
0015AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	35,000 Each	
0015AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,000 Each	
0015AG	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,000 Each	
0015AH	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,000 Each	
0015AJ	Period of Performance From 01 Aug 2026 To 31 Jul 2031	12,500 Each	
0015AK	Period of Performance From 01 Aug 2026 To 31 Jul 2031	12,500 Each	
0015AL	Period of Performance From 01 Aug 2026 To 31 Jul 2031	12,500 Each	
		12,500 Each	

0015AM	Period of Performance From 01 Aug 2026 To 31 Jul 2031		
0015AN	Period of Performance From 01 Aug 2026 To 31 Jul 2031	12,500 Each	
0015AP	Period of Performance From 01 Aug 2026 To 31 Jul 2031	55,000 Each	
0015AQ	Period of Performance From 01 Aug 2026 To 31 Jul 2031	55,000 Each	
0015AR	Period of Performance From 01 Aug 2026 To 31 Jul 2031	95,000 Each	
0015AS	Period of Performance From 01 Aug 2026 To 31 Jul 2031	75,000 Each	
0015AT	Period of Performance From 01 Aug 2026 To 31 Jul 2031	95,000 Each	
0015AU	Period of Performance From 01 Aug 2026 To 31 Jul 2031	100,000 Each	
0015AV	Period of Performance From 01 Aug 2026 To 31 Jul 2031	35,000 Each	
		1,250 Each	

0015AW	Period of Performance From 01 Aug 2026 To 31 Jul 2031		
0015AX	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,250 Each	
0015AY	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,250 Each	
0015AZ	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,000 Each	
0016AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0016AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	250 Each	
0016AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,820 Each	
0016AD	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,820 Each	
0016AE	Period of Performance From 01 Aug 2026 To 31 Jul 2031	2,340 Each	

0016AF	Period of Performance From 01 Aug 2026 To 31 Jul 2031	1,820 Each	
0017AA	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0017AB	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	
0017AC	Period of Performance From 01 Aug 2026 To 31 Jul 2031	20 Each	

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card.	May 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.

(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.

(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	F87700
Issue By DoDAAC	FA4626
Admin DoDAAC	FA4626
Inspect By DoDAAC	To be identified per order.
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	To be identified per order.
Service Acceptor (DoDAAC)	To be identified per order.
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.

____

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

(End of clause)

Special Contract Requirements

Contract Clauses

252.203-7000Requirements Relating to Compensation of Former DoD Officials.

REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

(a)*Definition*. "Covered DoD official," as used in this clause, means an individual that--

(1) Leaves or left DoD service on or after January 28, 2008; and

(2)(i) Participated personally and substantially in an acquisition as defined in 41 U.S.C. 131 with a value in excess of $10 million, and serves or served--

(A) In an Executive Schedule position under subchapter II of chapter 53 of Title 5, United States Code;

(B) In a position in the Senior Executive Service under subchapter VIII of chapter 53 of Title 5, United States Code; or

(C) In a general or flag officer position compensated at a rate of pay for grade O-7 or above under section 201 of Title 37, United States Code; or

(ii) Serves or served in DoD in one of the following positions: program manager, deputy program manager, procuring contracting officer, administrative contracting officer, source selection authority, member of the source selection evaluation board, or chief of a financial or technical evaluation team for a contract in an amount in excess of $10 million.

(b) The Contractor shall not knowingly provide compensation to a covered DoD official within 2 years after the official leaves DoD service, without first determining that the official has sought and received, or has not received after 30 days of seeking, a written opinion from the appropriate DoD ethics counselor regarding the applicability of post-employment restrictions to the activities that the official is expected to undertake on behalf of the Contractor.

(c) Failure by the Contractor to comply with paragraph (b) of this clause may subject the Contractor to rescission of this contract, suspension, or debarment in accordance with 41 U.S.C. 2105(c).

(End of clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	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
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026
52.222-35	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
52.222-41	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
52.222-44	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment. (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
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (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-O0038)	Apr 2026
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.232-29	Terms for Financing of Purchases of Commercial Products and Commercial Services.	Nov 2021
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018
52.232-36	Payment by Third Party. (Deviation 2026-O0038)	Feb 2026
52.232-37	Multiple Payment Arrangements.	May 1999
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026
52.245-1	Government Property.	Sep 2021
52.245-9	Use and Charges.	Apr 2012

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	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		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
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		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.237-7016	Delivery Tickets.	Nov 2014		
252.237-7018	Special Definitions of Government Property.	Dec 1991		
252.245-7003	Contractor Property Management System Administration	Jan 2025		
252.245-7005	Management and Reporting of Government Property.	Jan 2024		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Aug 2020)

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 August 2026 through 31 July 2031.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than $500.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of $200,000.00;

(2) Any order for a combination of items in excess of $200,000.00; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 Requirements. (Deviation 2026-O0038) (Feb 2026)

Requirements (Feb 2026) (Deviation 2026-O0038)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's ordering period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after 31 July 2031.

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 15 days.

(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; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(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 and 6 months.

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

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)

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

16030 - Counter Attendant	$9.66* (NA-2)	$2.80
16040 - Dry Cleaner	$911.41 (NA-5)	$3.31
16070 - Finisher, Flatwork, Machine	$9.66* (NA-2)	$2.80
16090 - Presser, Hand	$9.66* (NA-2)	$2.80
16110 - Presser, Machine, Drycleaning	$9.66* (NA-2)	$2.80
16130 - Presser, Machine, Shirts	$9.66* (NA-2)	$2.80
16160 - Presser, Machine, Wearing apparel, Laundry	$9.66* (NA-2)	$2.80
16250 - Washer, Machine (Washman)	$10.12* (NA-3)	$2.93

(End of clause)

52.232-34 Payment by Electronic Funds Transfer-Other than System for Award Management. (Jul 2013)

Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013)

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information.

(1) The Contractor is required to provide the Government with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information (hereafter: "designated office") by _____[the Contracting Officer shall insert date, days after award, days before first request, the date specified for receipt of offers if the provision at 52.232-38 is utilized, or "concurrent with first request" as prescribed by the head of the agency; if not prescribed, insert "no later than 15 days prior to submission of the first request for payment"]. If not otherwise specified in this contract, the payment office is the designated office for receipt of the Contractor's EFT information. If more than one designated office is named for the contract, the

Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment.

(1) The Government is not required to make any payment under this contract until after receipt, by the designated office, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for-

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and-

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provisions of paragraph (d) shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the

Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) EFT information. The Contractor shall provide the following information to the designated office. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.232-7007 Limitation of Government's Obligation. (Apr 2014)

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) ____*[Contracting Officer insert after negotiations]* is/are incrementally funded. For this/these item(s), the sum of $ ____*[Contracting Officer insert after negotiations]* of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional

funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule: Dates and amount will be identified on orders at award.

(End of clause)

Supplemental Clauses Incorporated by Full Text

5352.201-9101 AFGSC Ombudsman (Jul 2023)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, for AFGSC (Air Force Global Strike Command) acquisitions please contact the Director of Contracts, Air Force Installation Contracting Center, Operating Location - Global Strike (AFICC/KG OL-GSC) via the following e-mail workflow address: ig.afica_kg.workflow@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

5352.223-9000 Elimination of Use of Class I Ozone Depleting Substances (ODS) (Jun 2024)

(a) Contractors shall not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

(b) For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that uses one or more of these Class I ODSs as minor constituents do not meet the Department of the Air Force definition of a Class I ODS.]

(End of clause)

5352.223-9001 Health and Safety on Government Installations (Jul 2023)

(a) In performing work under this contract on a Government installation, the contractor shall:

(1) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

(2) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(End of clause)

5352.242-9000 Contractor Access to Air Force Installations (Jun 2024)

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and <<1> >to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with *<<2>>* citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

(g) Failure to comply with these requirements may result in withholding of final payment.

(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		

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

FAR 52.212-1 Addenda:

Offerors' quotation shall conform to the required Performance Work Statement (PWS) attached to this solicitation. Offeror shall complete the Pricing Worksheet (Attachment 2) and Past Performance Worksheet (Attachment 4). Any offeror not conforming to the requirements herein shall be deemed unacceptable and therefore ineligible for award.

Notice to Offerors: The government may utilize Government Purchase Card to make payments for ALL or PARTIAL orders. Any associated Third Party fees shall be indicated on Attachment 2, Pricing Worksheet.

Offerors' shall submit completed representations and certifications regarding FAR 52.204-24 and FAR 52.204-26. Offerors who do not conform to this requirement may be deemed non-conforming and therefore ineligible for award.

Offerors' determined to be large businesses IAW the small business size standard for this requirement shall submit a subcontracting plan IAW FAR 19.704. Large business Offerors who do not conform to the subcontracting plan requirements may be deemed non-conforming and therefore ineligible for award.

Offerors shall submit the following:

a. Attachment 2 - Pricing Worksheet

b. Attachment 3 - Past Performance Worksheet

Please note, requests for such information do not constitute a contract award.

The Government reserves the right to cancel this RFQ at any time.

All personnel requesting access to Malmstrom Air Force Base must possess a valid State or U.S. Government picture identification card. Furthermore, individuals presenting identification cards from a state that is non-compliant with the REAL ID Act will require additional documentation to gain unescorted base access. Additional documentation include a valid U.S. or foreign government issued passport, an employment authorization document that contains a photograph, or identification cards issued by federal, state or local government agencies that include a photo and biographic information. A full list of REAL ID Act compliant and non-complaint states can be found at https://www.dhs.gov/current-status-states-territories. Personnel requesting vehicle access to Malmstrom Air Force Base must provide a valid driver's license, current vehicle registration, and valid vehicle insurance.

Prospective offerors shall be registered in the System for Award Management (SAM) database when submitting an offer or quotation, and shall continue to be registered until time of award, during performance and through final payment of any contract, basic agreement, basic ordering agreement or blanket purchasing agreement resulting from this solicitation. SAM must be current at the time of award and have completed the annual representations and certifications section IAW FAR 4.1102.

Notice: Effective 11 June 2018, entities registering in SAM (and those renewing expired registrations) will be required to submit a notarized letter appointing their authorized Entity Administrator. Information regarding this requirement can be found at the following link: https://www.fsd.gov/fsd-gov/answer.do?sysparm_kbid=d2e67885db0d5f00b3257d321f96194b&sysparm_search=kb0013183.

The specific Ombudsman information for this acquisition is: If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, for AFGSC (Air Force Global Strike Command) acquisitions please contact the Director of Contracts, Air Force Installation Contracting Center, Operating Location - Global Strike (AFICC/KG OL-GSC) via the following e-mail workflow address: ig.afica_kg.workflow@us.af.mil. Concerns, issues, disagreements, and recommendations that

cannot be resolved at the enter/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

Notice to Offerors/Suppliers: The government reserves the right to cancel this solicitation, either before or after the closing date. In the event the government cancels this solicitation, the government has no obligation to reimburse an offeror for any costs.

Your quotation must remain valid through 30 September 2026. The expiration date of your quotation must be clearly marked.

Quotes are required to be received **NO LATER THAN 2:00 PM MST, Tuesday, 23 June 2026**. Quote must be emailed to Ms. Jennifer Lodmell at email at jennifer.lodmell.1@us.af.mil and Mr. Erik Hallberg at email at erik.hallberg.1@us.af.mil. Please follow-up quote submission with an email/call to ensure receipt.

Questions are to be received **NO LATER THAN 2:00 PM MST by Tuesday, 16 June 2026**. Direct your questions to Ms. Jennifer Lodmell at (406) 731-3567 or email at jennifer.lodmell.1@us.af.mil or Mr. Erik Hallberg at (406) 731-4236 or email at erik.hallberg.1@us.af.mil.

Funding sources for this requirement will be both appropriated funds (APF) and Non-Appropriated Funds (NAF).

Contract Minimum/Maximum Quantity and Contract Value

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM AMOUNT: $2,500.00

MAXIMUM AMOUNT: $1,000,000.00

Contract Order Minimum/Maximum Contract Value

MINIMUM AMOUNT: $2,500.00

MAXIMUM AMOUNT: $200,000.00

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

Evaluation Factors for Award

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:

1. Quotations will be evaluated based upon conformance to the provision 52.212-1, *Instructions to Offerors*, for completeness. Nonconformance to Instructions to Offerors shall be deemed incomplete and evaluation of the quote will cease.

2. The Government seeks to award to the responsible offeror whose quote represents the best value to the Government considering three evaluation factors: Completeness, Price, and Past Performance. Only one award will be made as a result of this solicitation.

3. The evaluation process shall proceed as follows:

Step 1: Evaluate all offers for completeness. *(See paragraph d of this instruction).*

Step 2: Evaluate all complete offers based upon the offeror's Total Evaluate Price (TEP) and sorted from lowest to highest. *(See paragraph e of this instruction).*

Step 3: Evaluate all complete offers based on Past Performance. *(See paragraph f of this instruction.)*

Step 4: An award will be made to the Offeror with the lowest price and integrated overall performance rating of Exceptional (*see Past Performance Assessment chart).*

- If there is no Offeror with an integrated overall rating of Exceptional, an award will be made to the Offeror with the lowest price and integrated overall performance rating of Very Good.

- If there is no Offeror with an integrated overall rating of Very Good, an award will be made to the Offeror with the lowest price and integrated overall performance rating of Satisfactory.

- If there is no Offeror with an integrated overall rating of Satisfactory, an award will be made to the Offeror with the lowest price and integrated overall performance rating of Neutral.

- If these is no Offeror with at least an integrated overall rating of Neutral, the solicitation will be cancelled.

Factor 1: Completeness

Submittal requirements by offerors

(1) Pricing Worksheet (Attachment 2)

(2) Past Performance Worksheet (Attachment 3)

If a submittal does not have all components, it will not be considered incomplete and will not be considered.

Factor 2: Price

(1) All complete offers will be sorted in order from lowest to highest based on the Total Evaluated Price (TEP).

(2) The offeror's TEP will include the five-year period broken down into individual one (1) year periods.

(3) In order to meet the requirements of RFO Part 6 and 17, the Government will evaluate the option to extend services under RFO Clause 52.217-8, *Option to Extend Services*, by adding one-half of the offeror's final ordering period price. Offerors shall not submit prices for the potential six-month extension of services period.

(4) The TEPs will be evaluated by total yearly pricing for each of the five (5) individual years, and the total estimated price for the whole contract, provided by the contract on the Pricing Worksheet (Attachment 2), and the estimated cost for an optional extension provided by the government.

Factor 3: Past Performance

(1) Offerors shall submit up to three (3) past performance contacts using the Past Performance Worksheet (Attachment 3) and will be evaluated on recency and relevancy. Each Offeror will receive an integrated overall performance rating. Performance will be evaluated as a measure of Offeror's ability to successfully perform based on previous and current contract efforts.

(2) Verification of performance information will be handled by any means available. In the event the 341st Contracting Squadron is unable to verify data submitted within the Past Performance Worksheet, the Offeror will receive a performance rating of Neutral for that reference as neither favorable nor unfavorable.

(3) For the purpose of this evaluation, "recent" is defined as performance occurring within the last three (3) years from the date of release of this RFQ. "Relevance" is defined as past or current contracts (including Federal, State, and local government, and private) for efforts similar to this Government requirement. The following is the description of the rating scale for Past Performance.

(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 oblige the Government to exercise the option(s). **THIS PARAGRAPH IS NOT APPLICABLEAS THIS IS A REQUIREMENTS CONTRACT.**

(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.

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(End of provision)