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
	27

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			S5121A26QE006	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Carol Wilkinson	8046613767	21 Jul 2026 11:00 AM

9. ISSUED BY CODE S5121A

DEFENSE CONTRACT MANAGMENT OFFICE
ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500
FORT LEE, VA 23801
UNITED STATES
Carol Wilkinson, Email: carol.a.wilkinson10.civ@mail.mil Telephone: 8046613767

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 488490

SIZE STANDARD: USD 18,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

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

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Created On:
22 Jun 2026, 10:58 AM Eastern Daylight Time

Solicitation/Contract Form

Vehicle Toll Management Services

Product Service Code: V119

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Toll Authority Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	40,000	Job		
0002	Violation Toll Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	2,000	Job		
0003	Toll Transponders Equipment/Device to Include Shipping All work shall be performed in accordance with the attached PWS. Reference the table located at paragraph 3.1 of attached PWS for fleet locations and estimatedtransponders. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	249	Each		
0004	Toll Management All work shall be performed in accordance with the attached PWS. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	Option Period 1 Toll Authority Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	40,000	Job		
Option Line Item 1002	Option Period 1 Violation Toll Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	2,000	Job		
	Option Period 1 Additional/Replacement Toll Transponders Equipment/Device to Include Shipping All work shall be performed in				

Option Line Item 1003	accordance with the attached PWS. Reference the table located at paragraph 3.1 of attached PWS for fleet locations and estimated transponders. The quantity on Option CLIN 1003 is a NTE estimate only and the COR will only approve invoiced amounts against this line item that are actuals only. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	249	Each		
Option Line Item 1004	Option Period 1 Toll Management All work shall be performed in accordance with the attached PWS. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2001	Option Period 1 Toll Authority Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	40,000	Job		
Option Line Item 2002	Option Period 1 Violation Toll Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	2,000	Job		
Option Line Item 2003	Option Period 1 Additional/Replacement Toll Transponders Equipment/Device to Include Shipping All work shall be performed in accordance with the attached PWS. Reference the table located at paragraph 3.1 of attached PWS for fleet locations and estimated transponders. The quantity on Option CLIN 2003 is a NTE estimate only and the COR will only approve invoiced amounts against this line item that are actuals only. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	249	Each		
Option Line Item 2004	Option Period 1 Toll Management All work shall be performed in accordance with the attached PWS. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 3001	Option Period 1 Toll Authority Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	40,000	Job		
Option Line Item 3002	Option Period 1 Violation Toll Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	2,000	Job		
Option Line Item 3003	Option Period 1 Additional/Replacement Toll Transponders Equipment/Device to Include Shipping All work shall be performed in accordance with the attached PWS. Reference the table located at paragraph 3.1 of attached PWS for fleet locations and estimated transponders. The quantity on Option CLIN 3003 is a NTE estimate only and the COR will only approve invoiced amounts against this line item that are actuals only. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	249	Each		
Option Line Item 3004	Option Period 1 Toll Management All work shall be performed in accordance with the attached PWS. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4001	Option Period 1 Toll Authority Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	40,000	Job		
Option Line Item 4002	Option Period 1 Violation Toll Fees All work shall be performed in accordance with the attached PWS. NTE CLIN - Do Not Quote Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	2,000	Job		
	Option Period 1 Additional/Replacement Toll Transponders Equipment/Device to Include Shipping				

Option Line Item 4003	All work shall be performed in accordance with the attached PWS. Reference the table located at paragraph 3.1 of attached PWS for fleet locations and estimated transponders. The quantity on Option CLIN 4003 is a NTE estimate only and the COR will only approve invoiced amounts against this line item that are actuals only. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	249	Each		
Option Line Item 4004	Option Period 1 Toll Management All work shall be performed in accordance with the attached PWS. Product Service Code: V119 Pricing Arrangement: Firm Fixed Price	12	Months		

Description/Specifications/Statement of Work

Requirements
Vehicle Toll Management

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
0003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
0004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944

Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 1004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES

	Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4002	Inspection and Acceptance Location Both

	Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 01 Sep 2026 to 31 Aug 2027 Period of Performance From 01 Sep 2026 To 31 Aug 2027	40,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
0002	Delivery Period From 01 Sep 2026 to 31 Aug 2027 Period of Performance From 01 Sep 2026 To 31 Aug 2027	2,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
0003	Delivery Period From 01 Sep 2026 to 31 Aug 2027 Period of Performance From 01 Sep 2026 To 31 Aug 2027	249 Each	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
0004	Delivery Period From 01 Sep 2026 to 31 Aug 2027 Period of Performance From 01 Sep 2026	12 Months	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944

	To 31 Aug 2027		
Option Line Item 1001	Delivery Period From 01 Sep 2027 to 31 Aug 2028 Period of Performance From 01 Sep 2027 To 31 Aug 2028	40,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 1002	Delivery Period From 01 Sep 2027 to 31 Aug 2028 Period of Performance From 01 Sep 2027 To 31 Aug 2028	2,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 1003	Delivery Period From 01 Sep 2027 to 31 Aug 2028 Period of Performance From 01 Sep 2027 To 31 Aug 2028	249 Each	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 1004	Delivery Period From 01 Sep 2027 to 31 Aug 2028 Period of Performance From 01 Sep 2027 To 31 Aug 2028	12 Months	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
	Delivery Period	40,000 Job	Ship To

Option Line Item 2001	From 01 Sep 2028 to 31 Aug 2029 Period of Performance From 01 Sep 2028 To 31 Aug 2029		DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2002	Delivery Period From 01 Sep 2028 to 31 Aug 2029 Period of Performance From 01 Sep 2028 To 31 Aug 2029	2,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2003	Delivery Period From 01 Sep 2028 to 31 Aug 2029 Period of Performance From 01 Sep 2028 To 31 Aug 2029	249 Each	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 2004	Delivery Period From 01 Sep 2028 to 31 Aug 2029 Period of Performance From 01 Sep 2028 To 31 Aug 2029	12 Months	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
	Delivery Period From 01 Sep 2029 to 31 Aug 2030	40,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809

Option Line Item 3001	Period of Performance From 01 Sep 2029 To 31 Aug 2030		UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3002	Delivery Period From 01 Sep 2029 to 31 Aug 2030 Period of Performance From 01 Sep 2029 To 31 Aug 2030	2,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3003	Delivery Period From 01 Sep 2029 to 31 Aug 2030 Period of Performance From 01 Sep 2029 To 31 Aug 2030	249 Each	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 3004	Delivery Period From 01 Sep 2029 to 31 Aug 2030 Period of Performance From 01 Sep 2029 To 31 Aug 2030	12 Months	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4001	Delivery Period From 01 Sep 2030 to 31 Aug 2031	40,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944

	Period of Performance From 01 Sep 2030 To 31 Aug 2031		
Option Line Item 4002	Delivery Period From 01 Sep 2030 to 31 Aug 2031 Period of Performance From 01 Sep 2030 To 31 Aug 2031	2,000 Job	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4003	Delivery Period From 01 Sep 2030 to 31 Aug 2031 Period of Performance From 01 Sep 2030 To 31 Aug 2031	249 Each	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944
Option Line Item 4004	Delivery Period From 01 Sep 2030 to 31 Aug 2031 Period of Performance From 01 Sep 2030 To 31 Aug 2031	12 Months	Ship To DoDAAC: S5121A CountryCode: USA DEFENSE CONTRACT MANAGMENT OFFICE ATTN PROCUREMENT CENTER, 3901 ADAMS AVENUE, BLDG 10500 FORT LEE, VA 23801-1809 UNITED STATES Natividad Ortega Email: natividad.ortega.civ@mail.mil Telephone: 8048989944

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

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

Invoice 2-in1

(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	HQ0751
Issue By DoDAAC	S5121A
Admin DoDAAC	S5121A
Inspect By DoDAAC	S5121A
Ship To Code	S5121A
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	S5121A
Service Acceptor (DoDAAC)	S5121A
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.

Contracting Officer's Representative (COR): Natividad Ortega, natividad.ortega.civ@mail.mil

Contracting Officer: Carol Wilkinson, carol.a.wilkinson10.civ@mail.mil

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

(End of clause)

Special Contract Requirements

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	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		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (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		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7022	Expediting Contract Closeout.	May 2021		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program. (Alternate IV)	Feb 2024	Alternate IV	Feb 2024
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		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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

Option to Extend Services (Nov 1999)

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

(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 at least 30 days prior to expiration of the current contract period; 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 60 months.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Performance Work Statement Vehicle Toll Management	Performance Work Statement		24 Mar 2026	
02	ICT Accessibility Requirements Statement per Section 508 of the Rehabilitation Act	Section 508		12 May 2026	
03	Attachment 3 Price and Schedule Worksheet 26QE006	Price and Schedule Worksheet		19 May 2026	

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

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

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

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

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

(c) *Representation*. The Offeror represents that it ☐ does, ☐ does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

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

ADDENDUM TO 52.212-1

52.212-1 INSTRUCTIONS TO OFFERORS -COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (Deviation 2026-O0038)

INSTRUCTIONS FOR QUOTE SUBMISSION

Submission of Offers: Offers shall be submitted by the due date and time provided on the Standard Form (SF) 1449block 8. Technical and Price proposals and past performance information shall be submitted to Carol A. Wilkinson at carol.a.wilkinson10.civ@mail.mil.

One (1) electronic copy shall be submitted as follows:

Tab A - Offer Form [Standard Form (SF) 1449]- original signature and date; Unique Entity Id; Cage Code;

Acknowledgement of Solicitation Amendments.

Tab B - Technical Proposal: the technical proposal shall address the specific tasks within the Performance work Statement.

Technical proposals shall not exceed 10letter-sized pages (8 1/2 x 11) using 12-point Times New Roman (TNR) font style. TNR 9 size font may be used for tables/figures/graphics/charts. The Cover Page, if any, is not included in the page count for the Technical Proposal.

Tab C - Price Proposal: Pricing shall be submitted using the excel Pricing Worksheet within the Offer Form [Standard Form (SF)1449]. It is not anticipated, but it may be necessary for the government to request additional information regarding the cost components that make up the offeror's price. Any price-related narrative provided alongside the completed Standard Form (SF) 1449 shall be limited to no more than 2letter-sized pages (8 1/2 x 11) using 12-point Times New Roman font style.

Submission of Questions: Offerors may submit questions up until and no later than 11:00 A.M. Eastern Time on July 6, 2026.All questions shall be submitted via email to Carol A. Wilkinson, carol.a.wilkinson10.civ@mail.mil. Email shall be the preferred method of communication.

(End of Provision)

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 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: Lowest Price Technically Acceptable

Factor 1 - Technical Capability: (PWS Paragraph 5 Specific Tasks)

Sub-factor 1 - PWS 5.1.1 Provide a centralized electronic toll collection account management service using an internet web-based user interface.

Sub-factor 2 - PWS 5.1.2 and 5.1.3 Provide transponder equipment capable of covering all tollways throughout the United States and Puerto Rico.

Sub-factor 3 - PWS 5.1.4 Payment of tolls, fees, violations and all costs for device replacements/new devices.

Sub-factor 4 - PWS 5.1.5 Provide customer support for DCMA users.

Sub-factor 5 - PWS 5.1.6 Provide internet web-based reporting and centralized billing system with a user interface that promotes account management. This shall include, but not be limited to:

5.1.6.1 Track and certify toll transactions and toll violation charges;

5.1.6.2 Facilitate the movement and tracking of all provided equipment such as transponders or other technology;

5.1.6.3 Review and certify a detailed monthly billing statement.

Factor 2 - Past Performance: The Contracting Officer will use the Contractor Performance Assessment Reporting System (CPARS) to evaluate past performance and may use any other method(s) deemed necessary, if required. Offerors with no past performance will be rated acceptable (LPTA).

Factor 3 - Price: The total price for each year will be evaluated by multiplying the proposed unit prices by the quantities. As part of price evaluation, the Government will evaluate its option to extend services by calculating and adding the price of one half of the quoted Option Year 4 price to the total Overall Evaluated Price. Quoters are required only to price the quantities listed in the RFQ on the "price and Schedule" Sheet provided (Attachment 1). Offerors shall not submit a price for the potential six-month extension. The Government may choose to exercise the Extension of Services at the end of the contract utilizing the rates of that price of the preceding base or option year performance period (see FAR 52.217-8 - Option to Extend Services).

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)