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
	32

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			M0031826Q0009	17 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Eduard Gonzalez	8084965716	20 Jul 2026 04:00 PM

9. ISSUED BY CODE M00318

COMMANDING OFFICER
ATTN: SUPPLY OFFICER, BOX 63062
MCBH KANEOHE BAY, HI 96863
UNITED STATES
Eduard Gonzalez, Email: eduard.gonzalez@usmc.mil Telephone: 8084965716

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 339992

SIZE STANDARD: 1000

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 Continuation

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

25. ACCOUNTING AND APPROPRIATION DATA
See Continuation

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 Continuat

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

Solicitation/Contract Form Continuation

MARFORPAC Musical Instruments

0001

Product Service Code: 7710

0002

Product Service Code: 7710

0003

Product Service Code: 7710

0004

Product Service Code: 7710

0005

Product Service Code: 7710

0006

Product Service Code: 7710

0007

Product Service Code: 7710

0008

Product Service Code: 7710

0009

Product Service Code: 7710

0010

Product Service Code: 7710

0011

Product Service Code: 7710

0012

Product Service Code: 7710

Marine Corps Base Hawaii (MCBH) is issuing a Request for Quote (RFQ) M00318-26-Q-0009 for purchase of musical instruments for the Marine Forces Pacific Band. This is a "brand-name or equal" commercial procurement under FAR part 12.

Please see Addendum to 52.212-1, Instructions to Offerors on Page 29 of the solicitation.

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Flute, Muramatsu DS, or equal item Key: C Design: Must be opened holed and have a B foot joint and have the capabilities of having an offset G key, C sharp Trill and Split E mechanism. Build: Head joint, body, keys and mechanisms should all be constructed of silver Finish: Silver finish for longevity and the ability to maintain and polish. Must have a case and case cover. Pricing Arrangement: Firm Fixed Price	1	Each		
0002	Eb Clarinet, Buffet Crampon R13 Eb, or equal item Key: Eb Build: Seasoned Grenadilla wood, body, barrel, and bell must be finished with deep black stain. Fitted with air-tight bladder pads. Must have blued steel needle springs and adjustable thumb rest. Finish: High quality finish. The keywork should be finished with nickel plated keys. Must come in a case. Pricing Arrangement: Firm Fixed Price	1	Each		
0003	Bb Clarinet, Buffet R13 Greenline, or equal item Key: Bb Build: 95% granulated Grenadilla wood and 5% polycarbonate fiber and epoxy resin with a high-quality finish. The bore should be poly-cylindrical and hand burnished. The pads should be double fish-skin. The tone holes should be undercut. Must have blued steel needle springs. Finish: High quality finish. The keywork should be pre-plated in copper and finished in nickel plate. Must come in a case. Pricing Arrangement: Firm Fixed Price	3	Each		
0004	Bb Clarinet, Buffet R13 Festival, or equal item Key: Bb Build: Seasoned Grenadilla wood that is treated to increase structural durability. Wood is polished and left unstained. The bore should be poly cylindrical. The bladder pads should be air-tight. Include Eb/Ab key for alternate fingerings. Must have blued steel needle springs. Finish: High quality finish. The keywork should be pre-plated in copper and finished in nickel plate. Include 2x barrels: 65mm and 66mm. Must come in a case. Pricing Arrangement: Firm Fixed Price	3	Each		
0005	Soprano Saxophone, Selmer Paris 53 Series III Jubilee Edition, or equal item Key: Bb Features: Multiple key post on a single plate and a ribbed body construction. Must use blued steel needle springs and tapered pivot screws. Pads must have metal resonators and be made of leather. Must have mother-of-pearl touch pieces. Must have plastic left hand thumb-rest.	1	Each		

	Finish: Must have clear lacquered finish. Include 2x detachable Necks (straight, curved). Must come in a case. Pricing Arrangement: Firm Fixed Price				
0006	Alto Saxophone, Yanigasawa Elite A-W020, or equal item Key: Eb Features: Range must be from low Bb to High F#. Must use blued steel needle springs and tapered pivot screws. Must have a three point bell-bow brace. Pads must be sealed and waterproof. Must have mother-of-pearl touch pieces. Finish: Must be bronze with a clear lacquer. Keys must be lacquered brass. Must come in a case. Pricing Arrangement: Firm Fixed Price	1	Each		
0007	Tenor Saxophone, Yanagisawa T-WO20, or equal item Key: Bb Features: Range must be from low Bb to High F#. Must use blued steel needle springs and pointed pivot screws. Must have a three point bell-bow brace. Pads must be sealed and waterproofed. Must have mother-of-pearl touch pieces. Finish: Must be bronze with a clear lacquer. Keys must be lacquered brass. Must come in a case. Pricing Arrangement: Firm Fixed Price	1	Each		
0008	Bb Trumpet, Yamaha Xeno YTR-9335S "New York", or equal item Key: Bb Bore: .459", Medium-large. Bell: one-piece, with bell diameter 4.87" diameter Valves: Monel pistons with two piece valve casings. Finish: Constructed of yellow brass with silver finish. Must come in a case. Pricing Arrangement: Firm Fixed Price	1	Each		
0009	Bb Trumpet, Bach 180S37, or equal item Key: Bb Bore: .459", Medium-large. Bell: one-piece, #37 taper constructed of yellow brass, hand-hammered. Valves: Monel pistons. Third valve tuning slide should have an adjustable rod stop. First Valve slide must have thumb saddle. Finish: Constructed of yellow brass with silver finish. Must come in a case. Pricing Arrangement: Firm Fixed Price	2	Each		
0010	Flugelhorn, Conn 1FGSP Vintage One, or equal item Key: Bb Bore: .413" Bell: Hand-hammered, one piece rose brass bell Valves: Must be monel pistons. Finish: Must be silver plated and have a wood-handle third slide trigger. Must come with a hardshell case. Pricing Arrangement: Firm Fixed Price	2	Each		
0011	French Horn, Yamaha YHR 672 ND Double Horn, or equal item Key: F/Bb Wrap: Kruspe warp Bell: Must have detachable bell with unsoldered bell rim. Finish: Constructed of yellow brass that has clear lacquer. Must come	2	Each		

	in a case. Pricing Arrangement: Firm Fixed Price				
0012	Trombone, Yamaha YSL-882G, or equal item Key: Bb with F attachment (closed wrap) Bore: .547", Large Bell: 8.66" made of gold brass. Valves: Traditional rotor. Finish: Outer slide must be yellow brass and the inner slide must be nickel silver. Must have clear lacquer. Must come with hardshell case. Pricing Arrangement: Firm Fixed Price	3	Each		

Continuation of Description

CLIN: 0001 - Flute, Muramatsu DS, or equal item

- **Key:** C
- **Design:** Must be opened holed and have a B foot joint and have the capabilities of having an offset G key, C sharp Trill and Split E mechanism.
- **Build:** Head joint, body, keys and mechanisms should all be constructed of silver
- **Finish:** Silver finish for longevity and the ability to maintain and polish. Must have a case and case cover.

CLIN: 0002 - Eb Clarinet, Buffet Crampon R13 Eb, or equal item

- **Key**: Eb
- **Build**: Seasoned Grenadilla wood, body, barrel, and bell must be finished with deep black stain. Fitted with air-tight bladder pads. Must have blued steel needle springs and adjustable thumb rest.
- **Finish**: High quality finish. The keywork should be finished with nickel plated keys. Must come in a case.

CLIN: 0003 - Bb Clarinet, Buffet R13 Greenline, or equal item

- **Key**: Bb
- **Build**: 95% granulated Grenadilla wood and 5% polycarbonate fiber and epoxy resin with a high-quality finish. The bore should be poly-cylindrical and hand burnished. The pads should be double fish-skin. The tone holes should be undercut. Must have blued steel needle springs.
- **Finish**: High quality finish. The keywork should be pre-plated in copper and finished in nickel plate. Must come in a case.

CLIN: 0004 - Bb Clarinet, Buffet R13 Festival, or equal item

- **Key**: Bb
- **Build**: Seasoned Grenadilla wood that is treated to increase structural durability. Wood is polished and left unstained. The bore should be poly cylindrical. The bladder pads should be air-tight. Include Eb/Ab key for alternate fingerings. Must have blued steel needle springs.
- **Finish**: High quality finish. The keywork should be pre-plated in copper and finished in nickel plate. Include 2x barrels: 65mm and 66mm. Must come in a case.

CLIN: 0005 - Soprano Saxophone, Selmer Paris 53 Series III Jubilee Edition, or equal item

- **Key:** Bb
- **Features:** Multiple key post on a single plate and a ribbed body construction. Must use blued steel needle springs and tapered pivot screws. Pads must have metal resonators and be made of leather. Must have mother-of-pearl touch pieces. Must have plastic left hand thumb-rest.
- **Finish:** Must have clear lacquered finish. Include 2x detachable Necks (straight, curved). Must come in a case.

CLIN: 0006 - Alto Saxophone, Yanigasawa Elite A-W020, or equal item

- **Key:** Eb
- **Features:** Range must be from low Bb to High F#. Must use blued steel needle springs and tapered pivot screws. Must have a three point bell-bow brace. Pads must be sealed and waterproof. Must have mother-of-pearl touch pieces.
- **Finish:** Must be bronze with a clear lacquer. Keys must be lacquered brass. Must come in a case.

CLIN: 0007 - Tenor Saxophone, Yanagisawa T-WO20, or equal item

- **Key**: Bb
- **Features**: Range must be from low Bb to High F#. Must use blued steel needle springs and pointed pivot screws. Must have a three point bell-bow brace. Pads must be sealed and waterproofed. Must have mother-of-pearl touch pieces.
- **Finish**: Must be bronze with a clear lacquer. Keys must be lacquered brass. Must come in a case.

CLIN: 0008 - Bb Trumpet, Yamaha Xeno YTR-9335S "New York", or equal item

- **Key**: Bb
- **Bore**: .459", Medium-large.
- **Bell**: one-piece, with bell diameter 4.87" diameter
- **Valves**: Monel pistons with two piece valve casings.
- **Finish**: Constructed of yellow brass with silver finish. Must come in a case.

CLIN: 0009 - Bb Trumpet, Bach 180S37, or equal item

- **Key**: Bb
- **Bore**: .459", Medium-large.
- **Bell**: one-piece, #37 taper constructed of yellow brass, hand-hammered.
- **Valves**: Monel pistons. Third valve tuning slide should have an adjustable rod stop. First Valve slide must have thumb saddle.
- **Finish**: Constructed of yellow brass with silver finish. Must come in a case.

CLIN: 0010 - Flugelhorn, Conn 1FGSP Vintage One, or equal item

- **Key**: Bb
- **Bore**: .413"
- **Bell**: Hand-hammered, one piece rose brass bell
- **Valves**: Must be monel pistons.
- **Finish**: Must be silver plated and have a wood-handle third slide trigger**.** Must come with a hardshell case.

CLIN: 0011 - French Horn, Yamaha YHR 672 ND Double Horn, or equal item

- **Key**: F/Bb
- **Wrap**: Kruspe warp

- **Bell**: Must have detachable bell with unsoldered bell rim.
- **Finish**: Constructed of yellow brass that has clear lacquer. Must come in a case.

CLIN: 0012 - Trombone, Yamaha YSL-882G, or equal item

- **Key**: Bb with F attachment (closed wrap)
- **Bore**: .547", Large
- **Bell**: 8.66" made of gold brass.
- **Valves**: Traditional rotor.
- **Finish**: Outer slide must be yellow brass and the inner slide must be nickel silver. Must have clear lacquer. Must come with hardshell case.

Requirements
The MARFORPAC Band requires the acquisition of instruments that will replace assets in the current inventory that are approaching the end of mandated seven-year lifecycles IAW MCO 5000.18A. The instruments scheduled for replacement are under varying replacement schedules that differ per instrument type due to ensemble requirements that impose different rates of use, the result of which is differing use frequencies that cause varying rates of wear and tear and overall deterioration of instrument quality and a compromise of high-caliber instrument performance. See the PWS for full listing of instruments required.

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0003	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0004	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA

	COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0005	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0006	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0007	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0008	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA

	COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0009	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0010	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil
0011	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER H&S BN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Government
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Requested By Delivery Date 01 Oct 2026	1 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0002	Delivery Requested By Delivery Date 01 Oct 2026	1 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0003	Delivery Requested By Delivery Date 01 Oct 2026	3 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0004	Delivery Requested By Delivery Date 01 Oct 2026	3 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
	Delivery Requested By Delivery Date 01 Oct	1 Each	Ship To DoDAAC: M20021	FoB Details

0005	2026		CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	Government Destination
0006	Delivery Requested By Delivery Date 01 Oct 2026	1 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0007	Delivery Requested By Delivery Date 01 Oct 2026	1 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0008	Delivery Requested By Delivery Date 01 Oct 2026	1 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0009	Delivery Requested By Delivery Date 01 Oct 2026	2 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
	Delivery Requested By Delivery Date 01 Oct 2026	2 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER	FoB Details Government

0010			HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	Destination
0011	Delivery Requested By Delivery Date 01 Oct 2026	2 Each	Ship To DoDAAC: M20021 CountryCode: USA COMMANDING OFFICER HQSVCBN MARFORPAC, CAMP H M SMITH BLDG 600 CAMP H M SMITH, HI 96861-5010 UNITED STATES SSgt Joshua Chavez, Instrument Repair Technician Email: joshua.m.chavez.mil@usmc.mil	FoB Details Government Destination
0012	Delivery Requested By Delivery Date 01 Oct 2026	3 Each	Ship To DoDAAC: M20021	FoB Details Government Destination

Continuation of Accounting and Appropriation Data

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		
52.219-6	Notice of Total Small Business Set-Aside. (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		
52.232-40	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		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 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		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

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)

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.

COMBO

(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.

NA

(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.

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0871
Issue By DoDAAC	M00318
Admin DoDAAC	M00318
Inspect By DoDAAC	M20021
Ship To Code	M20021
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	M20021
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.

SSgt Joshua Chavez (808)496-7440

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

(End of clause)

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier.*

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description

____	____
____	____

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
____	____
____	____

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

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

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

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (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		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.229-7008	Relief from Import Duty (United Kingdom).	Dec 2011		

List of Contract Documents, Exhibits, or Attachments

Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
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
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
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)

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)

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

1. GENERAL INTENTION. Marine Corps Base Hawaii (MCBH) is issuing a Request for Quote (RFQ) M00318-26-Q-0009 for purchase of musical instruments for the Marine Forces Pacific Band.

2. PROCUREMENT APPROACH. This commercial procurement is being conducted under FAR Part 12. Vendors shall submit only one quote in response to this RFQ. Therefore, the Vendor's submission should demonstrate the optimal capability in response to the requirements. Quotes for the supplies shall be electronically submitted via email to eduard.gonzalez@usmc.mil by 4:00 pm HAWAII STANDARD TIME (HST), 20 JULY 2025. Quotes submitted by any other means will not be accepted. For quotes sent electronically (E-mail), vendors should verify that their proposals are received prior to the date and time specified.

3. This solicitation requires registration with the System for Award Management (SAM) prior to award, pursuant to applicable regulations and guidelines. Registration information can be found at www.sam.gov.

4. Vendors shall submit the following with their quotation:

a. RFQ M00318-26-Q-0009. A completed and signed copy of the solicitation Standard Form 1449 indicating agreement to the provisions and clause therein.

b. Provide the unit price, extended price, and anticipated delivery schedule for all CLINs including delivery fees.

c. Responses to FAR provision 252.204-7016 and DFARS provision 252.204-7017, if the vendor has not completed these provisions electronically at https://www.sam.gov.

d. Completed FAR clauses 52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) and 52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038), if the vendor has not completed these provisions electronically at: https://www.sam.gov.

e. Acknowledgement of all solicitation amendments.

Evaluation - Commercial Products and Commercial Services

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:

- Technical Acceptability
- Past Performance
- Price

(b) *Options (if applicable)*. Not applicable.

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

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

ADDENDUM TO FAR PROVISION 52.212-2 EVALUATION - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

BASIS FOR AWARD. Award will be on the capability of the quoter to meet or exceed the specifications and pricing determined to be fair and reasonable. The resulting award will be a Firm-Fixed Priced purchase order, all or none, to provide music instruments.

EVALUATION. The Government intends to make a single Firm Fixed Price award to satisfy this requirement. Award will be made on the initial evaluation of quotes received in response to this RFQ. Therefore, quoters are cautioned to ensure that initial quotes contain your best terms from a technical and price standpoint. The following factors will be used to evaluate quotes:

1. **TECHNICAL:** The Government will determine Technical Acceptability based on how quoted items conform the Salient Characteristics.

2. **PAST PERFORMANCE:** The Government will utilize the Supplier Performance Risk System (SPRS) to determine acceptable past performance.

3. **PRICE:** All quotes must be the Contractor's Best Pricing. Price analysis shall be used to verify that the overall price offered is fair and reasonable. The Offeror shall input the unit price and total in all the line items present in the SF1449. The total evaluated price is calculated using the prices proposed for all line items.

These evaluation factors order do not take any precedence over each other but Technical and Past Performance, when combined, are significantly more important than cost or price.

The Government reserves the right to award no contract, depending on the quality of the quotes submitted and availability of funds for the requirement. The Government intends to evaluate quotes and award a single contract without requesting or accepting revised quotes. Therefore, the Offerors will be advised that their initial quote should contain the most favorable terms and reflect its best possible performance potential. The Government does reserve the right to clarify aspects of the quotes and hold discussions.

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

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		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
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
252.206-7000	Domestic Source Restriction.	Aug 2023		