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 22
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA441826Q0073	6. SOLICITATION ISSUE DATE 18 Jun 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Luke Jackson		b. TELEPHONE NUMBER (no collect calls) 8439635174	8. OFFER DUE DATE/ LOCAL TIME 15 Jul 2026 02:00 PM

9. ISSUED BY CODE: FA4418

FA4418 628 CONS LGC
101 E HILL BLVD, CP 843 963 5155
CHARLESTON AFB, SC 29404-5021
UNITED STATES
Luke Jackson, Email: luke.jackson@us.af.mil Telephone: 8439635174
LEVI MOWREY, Email: levi.mowrey@us.af.mil Telephone: 843-963-4541

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 488119

SIZE STANDARD: USD 40,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE:

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE:

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

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

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

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

26. TOTAL AWARD AMOUNT (For Government Use Only)

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

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

31c. DATE SIGNED

Solicitation/Contract Form

FY 27 Runway Friction Testing

628th Civil Engineering Squadron (CES) requires a contractor to furnish all management, labor, tools and equipment, transportation, and materials necessary to inspect runways using Continuous Friction Measuring Equipment (CFME) at JBCHS.
Product Service Code: H217

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Runway Friction Testing (40 MPH and 60 MPH each way) 1 Oct 2026 - 30 Sep 2027 QTY is one per RWY. Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	18	Each		
0002	Mobilization (one per testing event). Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	5	Each		
Option Line Item 1001	Option Period 01 Runway Friction Testing (40 MPH and 60 MPH each way) 1 Oct 2027 - 30 Sep 2028 QTY is one per RWY. Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	18	Each		
Option Line Item 1002	Option Period 01 Mobilization (one per testing event). Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	5	Each		
Option Line Item 2001	Option Period 02 Runway Friction Testing (40 MPH and 60 MPH each way) 1 Oct 2028 - 30 Sep 2029 QTY is one per RWY. Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	18	Each		
Option Line Item 2002	Option Period 02 Mobilization (one per testing event). Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	5	Each		
Option Line Item 3001	Option Period 03 Runway Friction Testing (40 MPH and 60 MPH each way) 1 Oct 2029 - 30 Sep 2030 QTY is one per RWY. Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	18	Each		
Option Line Item 3002	Option Period 03 Mobilization (one per testing event). Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	5	Each		
Option Line Item 4001	Option Period 04 Runway Friction Testing (40 MPH and 60 MPH each way) 1 Oct 2030 - 30 Sep 2031 QTY is one per RWY. Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	18	Each		

Option Line Item 4002	Option Period 04 Mobilization (one per testing event). Product Service Code: H217 Pricing Arrangement: Firm Fixed Price	5	Each		

Description/Specifications/Statement of Work

Requirements

The 628th Civil Engineering Squadron (CES) requires a contractor to furnish all management, labor, tools and equipment, transportation, and materials necessary to inspect runways using Continuous Friction Measuring Equipment (CFME) at JBCH.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
0002	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn

	Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative.

	DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: Inspection/Acceptance will be performed by appointed Contracting Office Representative. DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Schedule 18 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2026 To 30 Sep 2027	18 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
0002	Delivery Schedule 5 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2026 To 30 Sep 2027	5 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 1001	Delivery Schedule 18 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2027 To 30 Sep 2028	18 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 1002	Delivery Schedule 5 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2027	5 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451

	To 30 Sep 2028		
Option Line Item 2001	Delivery Schedule 18 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2028 To 30 Sep 2029	18 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 2002	Delivery Schedule 5 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2028 To 30 Sep 2029	5 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 3001	Delivery Schedule 18 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2029 To 30 Sep 2030	18 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 3002	Delivery Schedule 5 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2029 To 30 Sep 2030	5 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
	Delivery Schedule 18 Each As Required	18 Each	Place of Performance DoDAAC: F1M3E3

Option Line Item 4001	1 Calendar Year Period of Performance From 01 Oct 2030 To 30 Sep 2031		CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451
Option Line Item 4002	Delivery Schedule 5 Each As Required 1 Calendar Year Period of Performance From 01 Oct 2030 To 30 Sep 2031	5 Each	Place of Performance DoDAAC: F1M3E3 CountryCode: USA F1M3E3 628 CES CEO AF BPN NO MLSBLS PROC CP8439631562, 201 W STEWART AVE BLDG 625 JOINT BASE CHARLESTON, SC 29404-0001 UNITED STATES Kevin Dunn Email: kevin.dunn.18@us.af.mil Telephone: 8439637451

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.

NA

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

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

Invoice 2 in 1

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

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

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

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA4418
Admin DoDAAC	FA4418
Inspect By DoDAAC	F1M3E3
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	F1M3E3
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

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

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

(g) WAWF point of contact.

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

Levi Mowrey - levi.mowrey@us.af.mil

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

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

(End of clause)

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		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-18	Availability of Funds.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.245-1	Government Property.	Sep 2021		
52.245-9	Use and Charges.	Apr 2012		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.245-7003	Contractor Property Management System Administration	Jan 2025		
252.245-7005	Management and Reporting of Government Property.	Jan 2024		
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations.	Oct 2010		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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

Option to Extend Services (Nov 1999)

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

(End of clause)

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

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days days 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)

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

Statement of Equivalent Rates for Federal Hires (May 2014)

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

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

Employee Class	Monetary Wage-Fringe Benefits
30081 Engineering Technician I	18.52
30082 Engineering Technician II	20.79
30083 Engineering Technician III	23.26
30040 Civil Engineering Technician	30.66
31361 Truckdriver, Light	19.59
31362 Truckdriver, Medium	20.84

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	PWS 2026 - Runway Friction Testing MFT -Revision 3 June 17 2026	Performance Work Statement		17 Jun 2026	
02	REQUEST FOR QUOTATION (RFQ) Pricing Sheet	REQUEST FOR QUOTATION (RFQ) Pricing Sheet		17 Jun 2026	
03	WD No. 2015-4427 Rev 33 Last Rev 13 Mar 26	Wage Determination		18 Jun 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

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

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

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

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

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

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

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

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

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

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

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

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government

Entity (CAGE) code, if known).

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

FAR 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		

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		

FAR Clauses Incorporated by Full Text

52.212-1 Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the

Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

1. Price

2. Past Performance

3. Technical

(b) Price - Following the technical evaluation, the Government will evaluate offers by adding the total price of CLIN's to get the total price for the basic requirement in order to determine the total quoted price for each offer.

(c) Offerors will then be arranged according to price, from lowest priced offer to the highest priced offer.

(d) Past Performance - The government will begin evaluating past performance starting with the lowest priced offeror. Evaluation of the offerors past performance is subjective and will result in a rating of (See table below) Substantial, Satisfactory, Neutral, Limited, or No Confidence. Offerors who do not have recent and relevant past performance relating to this requirement will receive a rating of Neutral Confidence.

Rating	Description
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation the offeror will successfully perform the requirement.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation the offeror will successfully perform the requirement.
Neutral Confidence	No recent/relevant performance record is available or the offeror's performance record is so sparse, no meaningful confidence assessment rating can be reasonably assigned.The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation the offeror will successfully perform the requirement.

No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation the offeror will successfully perform the requirement.

(e) The Government will evaluate past performance for recency and relevancy. Recency is defined as performance of similar services within the past three (3) years from the issue date of the solicitation. Relevancy is defined as services of the same type providing those services in a similar fashion as defined in the PWS.

(f) If the lowest-priced offer receives a Substantial Performance Confidence Rating, it will be considered the best value for the Government and the evaluation process stops at this point; an award shall be made to that offeror without further consideration of any other offers. In the event the lowest priced offeror, having passed the technical evaluation does not receive a Substantial Performance Confidence Rating, the evaluation process will continue with the next lowest priced offeror until an offeror receives a Substantial Performance Confidence Rating or all offers are evaluated. In the event an offeror other than then lowest priced offeror having received a Substantial Performance Confidence Rating, the Contracting Officer will perform an integrated best value evaluation to determine the eventual awardee. The Government reserves the right to award to a Substantial Performance Confidence Rated offeror, and reserves the right to award to other than the lowest priced offeror.

(g) The Government intends to award a contract without interchanges with respective offerors. The Government, however, does reserve the right to hold interchanges with one, some, none, or all offerors.

(h) *Options* . 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).

(i) *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)