SOLICITATION, OFFER, AND AWARD

(Construction, Alteration, or Repair)

1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
W9115126QA053	☐ SEALED BID (IFB) INVITATION FOR BID ☐ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	17 JUN 2026	1 97

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
		FOLLOW ON FOR W91151-21-C-0026

7. ISSUED BY CODE W91151

W6QM MICC-FDO FT HOOD
36000 DARNALL LOOP, FORT HOOD TX 76544
FORT HOOD, TX 76544
UNITED STATES
SHEMAR MASON, EMAIL: SHEMAR.A.MASON.MIL@ARMY.MIL TELEPHONE: (254) -287-0318

8. ADDRESS OFFER TO

W6QM MICC-FDO FT HOOD
36000 DARNALL LOOP, FORT HOOD TX 76544
FORT HOOD, TX 76544
UNITED STATES

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(Include area code) (NO COLLECT CALLS)*
	SHEMAR MASON	(254)-287-0318

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date)*

PROJECT TITLE: FORT HOOD ALARM MONITORING
PROJECT LOCATION: FORT HOOD, TEXAS

FOLLOW ON FOR ALARM MONITORING SERVICES AT FORT HOOD, TX.

11. The contractor shall begin performance within 30 calendar days and complete it within 1825 calendar days after receiving

☒ award, ☐ notice to proceed. This performance period is ☐ mandatory ☐ negotiable. ***(See*** FAR 52.211-10 ***).***

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES", indicate within how many calendar days after award in Item 12b.)*	12b. CALENDAR DAYS
☐ YES ☒ NO	

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 03:30 PM ***(hour)*** local time 02 JUL 2026 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☐ is, ☒ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*

CODE FACILITY CODE

15. TELEPHONE NUMBER *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14.)*

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)*

AMOUNTS ▶

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20b. SIGNATURE

20c. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* ▶ ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT
☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

31a. NAME OF CONTRACTING OFFICER *(Type or print)*

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

BY

31c. DATE

Section A - Solicitation/Contract Form

Instrument Name: Fort Hood Alarm Monitoring Services

Product Service Code : S211

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Product Service Description: CLIN 0001 Phase-In. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. During the phase in period, the contractor shall become familiar with performance requirements, obtain Contractor CACs, complete all training identified in part 1.6.19, establish Government email accounts, access to the Fort Hood network, familiarize technicians with fielded ESS, and receive system username and passwords. Contractors shall make transitions during each period with the outgoing and incoming Contractor to transition occupancy of the alarm monitoring station to commence full performance of services on the contract start date. Prior to acceptance of the facility as the outgoing Contractor shall ensure the facility is cleared of all Contractor owned office supplies, cleaned and approved by the COR. (See PWS 1.6.18) Product Service Code: S211 North American Industry Classification System (NAICS): 561621	1	Months		

	Pricing Arrangement: Firm Fixed Price				
0002	Product Service Description: CLIN 0002 Alarm Monitoring Services. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	11	Months		
1001	Product Service Description: CLIN 2001 Alarm Monitoring Services OY1. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	12	Months		
2001	Product Service Description: CLIN 2001 Alarm Monitoring Services OY2. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring	12	Months		

	Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
3001	Product Service Description: CLIN 3001 Alarm Monitoring Services OY3. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	12	Months		
4001	Product Service Description: CLIN 4001 Alarm Monitoring Services OY4. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. Product Service Code: S211	11	Months		

	North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
4002	Product Service Description: CLIN 4002 Alarm Monitoring Services Phase Out. The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays.) The Phase-out-Plan shall be submitted 120 days prior to expiration of contract. Any subsequent changes to the plan shall be submitted to the Contracting Officer for approval within 90 days before the contract ends. The Contractor shall include in the Phase-Out-Plan at a minimum, retention of employees, work in progress, reconciliation of all accounts, joint inventory procedures, removal of Contractor owned property, orientation training of the incoming contractor employees and security debriefings for current employees. See PWS 1.6.18. Prior to acceptance of the facility as the outgoing Contractor shall ensure the facility is cleared of all Contractor owned office supplies, cleaned and approved by the COR. (See PWS 1.6.18) Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	1	Months		

4003	Product Service Description: CLIN 4003 Alarm Monitoring Services Option to Extend Services (FAR 52.217-8). The Contractor shall provide qualified personnel and management necessary to perform the required Alarm Monitoring Station functions, at Fort Hood Texas, as defined in the Performance Work Statement. The contractor shall provide constant alarm monitoring 24 hours per day, seven days a week (this includes weekends and holidays. Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	6	Months		

Section C - Description/Specifications/Statement of Work

PWS

ALARM MONITORING SERVICES FOR DIRECTORATE OF EMERGENCY SERVICE (DES)

FORT HOOD, TEXAS, 76544

PART 1

GENERAL INFORMATION

1. **GENERAL:** This is a non-personal service contract under which the personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The United States (U.S.) Government shall not exercise supervision or control over the Contractor's employees performing the tasks herein. Such contract employees shall be accountable solely to the Contractor who, in turn shall be responsible to the U.S. Government.

1.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform Alarm Monitoring Service as defined in this PWS except for those items specified as government furnished property (GFP) and government furnished services (GFS). The contractor shall perform to the standards in this contract.

1.2 Background: The Alarm Monitoring Services are an integral part of the Directorate of Emergency Services (DES) mission to provide continuous 24/7 alarm monitoring services and maintaining an installation wide security posture of Fort Hood. This service by Army regulation is required to provide monitoring of Intrusion Detection Systems (IDS) protecting assets and personnel.

1.3 Objectives: The objective of this contract is to provide continuous 24/7 alarm monitoring services without interruption of the Fort Hood IDS which is the Integrated Commercial Intrusion Detection System (ICIDS). This objective encompasses alarm resolution procedure, timely responses to alarms, and reporting as set forth in the Government Standard Operating Procedure (GSOP), attachment 3.

1.4 Scope: The Contractor shall provide non-personal services for alarm monitoring to include alarm resolution procedures, timely reporting of alarms, system errors, faults, and detailed documentation of alarm events from beginning to end. The Contractor shall accomplish this by continuous and uninterrupted monitoring of the IDS.

1.5 Period of Performance: Please refer to the contract schedule for the contract's period of performance.

1.6 General Information:

1.6.1 Quality Control Plan (QCP): The Contractor shall develop, implement, and maintain a QCP and program to ensure all work described in this contract is performed at or above the standard defined in the attachment 1, Performance Requirements Summary (PRS). The QCP is developed by the contractor for its internal use to ensure that it performs and delivers high-quality service. The contractor's QCP is the means by which the contractor ensures all work complies with the requirements of the contract. The QCP identifies and corrects potential and actual problem areas throughout the entire scope of the contract.

1.6.1.1 The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The QCP shall be submitted within thirty (30) days of contract award. After acceptance of the QCP, the contractor shall receive the contracting officer's (KO) acceptance in writing of proposed changes to the QC procedures. The contractor shall submit QCP changes within five (5) days to the KO and Contracting Officer's Representative (COR) for review and approval prior to implementation.

1.6.1.2 The Quality Control Plan shall address as a minimum:

1.6.1.2.1 Inspection Program. Included shall be a quality control inspection program covering all general and specific tasks included in the contract scope of work. It shall specify tasks or areas to be inspected on a scheduled or unscheduled basis, the way inspections are to be conducted, the titles of the individuals who will perform the inspections, and the percentage of the work that will be inspected on a recurring basis. In developing this inspection program, the Contractor shall identify the key activities and associated characteristics in each process that have a significant influence on specific services and provide for methods for evaluation of the selected characteristics.

1.6.1.2.2 Deficiency Identification. The QCP shall include a method of identifying deficiencies in the quality of services performed before the level of performance becomes unacceptable as defined in the PRS. This shall contain processes for corrective action without dependence upon Government direction.

1.6.1.2.3 Deficiency Correction. The program shall contain process control and process performance measurement procedures that shall include how the Contractor shall implement preventive corrective actions. The Contractor shall demonstrate that it has designed quality into the delivery of services thereby mitigating the risk(s) associated with delivery of deficient or nonconforming services.

1.6.1.2.4 Documentation and Enforcement. The QCP shall include a method of documenting and enforcing quality control operations of both prime contractor and subcontractor work, including inspection and testing.

1.6.1.2.5 Trend Analysis. The QCP shall include a method of performing trend analysis and assessments by metrics.

1.6.1.2.6 Surveillance Methods. The QCP shall contain specific surveillance techniques for all contract services. The surveillance methods shall be comprehensive and adaptable to the reporting system of the plan.

1.6.2 Quality Assurance (QA): The government shall evaluate the contractor's performance under this contract in accordance with (IAW) the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed IAW the performance standards and contract quality requirements are met. Contract quality requirements" means the technical requirements in the contract relating to the quality of the product or service and those contract clauses prescribing inspection, and other quality controls incumbent on the contractor, to ensure the product or service conforms to the contractual requirements. It defines how the performance standards will be applied, the frequency of surveillance, the performance threshold, and deductions, if applicable.

1.6.3 Recognized Holidays: The Contractor is Required to perform services on all Holidays.

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day
Juneteenth	

1.6.4 Hours of Operation: The contractor is responsible for conducting business 24 hours a day, seven days a week including Federal holidays.

1.6.5 Place of Performance: The work performed under this contract will be performed within the Central Alarm Monitoring Station located in building 23020, 58th Street between 761st Tank Battalion and Legends Way, Fort Hood, Texas, 76544. Secondary temporary location in building 2310, 761st Tank Battalion Ave and 58th Street.

1.6.6 Reserved

1.6.7 Security Requirements:

1.6.7.1 Access and general protection/security policy and procedures: Contractor and all associated subcontractor employees shall provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with

all personal identity verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

1.6.7.2 Physical Security: The contractor shall be responsible for safeguarding all government equipment, information, and property provided for contractor use. At the close of each work period, government facilities, equipment, and materials shall be secured IAW Army Regulation (AR) 190-13, "The Army Physical Security Program.

1.6.7.3 Reserved

1.6.7.4 Personnel Security Clearance Requirements: Contractor personnel performing work under this contract must have an active personnel security clearance at the Secret level in the Joint Personnel Adjudication System (JPAS) at time of the proposal submission and must maintain the level of security required for the life of the contract. The security requirements are IAW with the attachment 4a-4c, DD Form 254, "Department of Defense (DOD) Security Classification Specification" (The unit security monitor is responsible for initiating this form).

1.6.7.5 Background Checks: The Contractor shall ensure contractor employees and subcontractor employees performing services under this contract have passed a security check conducted by the State Police Department of their U.S. residence. Security checks that have been completed as part of a personnel security clearance background investigation, or a previous background check that was a condition of employment, meet this requirement. Documentation of these checks will be made available to the KO or COR upon request. The Government retains the right to exclude any employee from performance of duties under this contract if a background security check reveals an employee is a security risk. The exclusion of an employee for security reasons will not relieve the Contractor from performance of services required under this contract. If the Government determines additional background checks are required, at a minimum, and upon request from the Government, the Contractor shall provide to the KO or COR, the following information on any contractor or subcontractor employee performing services under this contract:

Full birth name

Married name (if applicable)

SSN or local equivalent (ID card number)

Date of birth

Place of birth (city, country)

1.6.7.5.1 Background Check Notification Requirements: If a background check on any employee or subcontractor employee performing services under this contract, whether the check was conducted as a condition of employment or as part of the contract with the Government, reveals any information from any source (including host country law enforcement) of criminal activity by

Contractor employees, subcontractors, or subcontractor employees, the Contractor shall immediately notify the KO and COR of that information. The Contractor shall make notification of:

(1) Traffic violations, other than parking, will be reported to the KO or COR only if the contract is for drivers for the Government.

(2) Any suspicious activity by Contractor employees, subcontractors, or subcontractor employees the Contractor believes may pose a risk to U.S. or host nation national security or imminent risk of deadly bodily harm to any person; and

(3) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this requirement.

1.6.7.5.2 Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of this paragraph may result in requiring the Contractor to remove a contractor employee or employees from the performance of the contract.

1.6.7.5.3 Subcontracts. The Contractor shall include the substance of this paragraph and the preceding paragraph in all subcontracts.

1.6.7.6 Common Access Card (CAC) Credentialing and Access Procedures:

1.6.7.6.1 Contractor Common Access Card (CAC) Eligible Requirements: Before CAC issuance, the Contractor employee requires, at a minimum, a favorably adjudicated National Agency Check with Inquiries (NACI) or an equivalent or higher investigation in accordance with Army Directive 2014-05. The Contractor employee will be issued a CAC only if duties involve one of the following: (1) Both physical access to a DOD facility and access, via logon, to DOD networks on-site or remotely; (2) Remote access, via logon, to a DOD network using DOD-approved remote access procedures; or (3) Physical access to multiple DOD facilities or multiple non-DOD federally controlled facilities on behalf of the DOD on a recurring basis for a period of 6 months or more. At the discretion of the sponsoring activity, an initial CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management. Contractor personnel shall return CAC to appropriate U.S. Government authorities within five (5) days of the end of their contractual duties.

1.6.7.6.1.1 Federal Installation/Facility Access: Contractor and all associated sub-contractor employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The employee performing services under this contract shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services, Security Office or the host nation equivalent.

1.6.7.7 Army Training Certification Tracking registration for contractor employees who require access to government information systems: All contractor employees with access to a Government info system must be registered in the system of record at commencement of services and must

successfully complete the DOD Information Assurance Awareness prior to access to the information system and then annually thereafter.

1.6.7.8 Key Control: The Contractor shall establish and implement methods of making sure all keys /key cards issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All references to keys include key cards. Contractor shall not duplicate keys provided by the Government. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas.

1.6.7.8.1 The Contractor shall report any occurrences of lost or duplicate keys/key cards to the KO and the COR (and physical property manager, if applicable) within two (2) hours or the next business day if after hours and to request key or lock(s) replacement. This notification and request for key(s) and lock replacement shall be submitted in writing. The total cost of the replacement may be at the Contractor's expense.

1.6.7.8.2. Only authorized Contractor personnel shall use Government issued key(s) and/or key card(s). Contractor personnel shall follow security access requirements when entering secure areas. Contractor shall receive appropriate security clearance approval to allow visitor(s) access in secure areas.

1.6.8 Post Award Conference/Contract Periodic Progress Meetings: The Contractor shall attend the post award conference convened by the contracting activity or contract administration office IAW Federal Acquisition Regulation (FAR) Subpart 42.5. The KO, COR, with other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractor's performance. At these meetings the KO shall apprise the contractor of how the government views the Contractor's performance and the Contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

1.6.9 Contracting Officer Representative (COR): The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: ensure the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written interpretations of technical requirements, including Government drawings, designs, specifications; monitor Contractor's performance and notifies both the KO and Contractor of any deficiencies; coordinate availability of government furnished property; and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially regarding changes in cost or price, estimates, or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.10 Key Personnel: The following Contractor personnel are designated as key personnel by the Government: Lead Alarm Monitor and Alarm Monitors. The Contractor shall appoint a Lead Alarm Monitor responsible for overseeing the performance of all contract work. The Contractor shall

provide the names of the Lead Alarm Monitor and an alternate, who will act on behalf of the Contractor in the absence of the lead, in writing to the Contracting Officer prior to the commencement of contract performance. Both the Lead Alarm Monitor and the alternate shall have full authority to act on behalf of the Contractor concerning all matters related to the daily operations of this contract. The Lead Alarm Monitor shall be on-site Monday through Friday, from during normal business hours and will oversee scheduling and necessary adjustments to ensure continuous monitoring 24 hours a day, seven days a week, including holidays. This position includes responsibility for managing daily operations in compliance with the Performance Work Statement (PWS) and General Standard Operating Procedures (GSOP). The Lead Alarm Monitor will work the same shifts as other alarm monitors and serve as an additional monitor during peak hours. They will also backfill the day shift when personnel adjustments are required to address planned or unplanned absences.

Additional responsibilities include:

Oversight of operations and direct liaison with the Contracting Officer's Representative (COR).

Ensuring timely submission of daily reports, technical exhibit B work orders, and relevant information.

Overseeing initial, annual, and ongoing training programs.

Addressing unforeseen operational issues.

Alarm Monitors must always be available to maintain uninterrupted monitoring of the Intrusion Detection System (IDS) 24 hours a day, seven days a week, including holidays.

Qualifications for all key personnel are listed below:

a) Lead and Alternate Monitor: shall have the same qualifications as the alarm monitors. Must be able to create and adjust the scheduling of personnel to ensure there are no interruptions in services. Shall have leadership experience and excellent communication skills.

b) Alarm Monitors: personnel working under this contract shall have a minimum of one-year experience in alarm monitoring services, or prior experience of being a user of an area being protected by ICIDS with a commercial firm or federal government agency. Contractor employees shall be computer literate and skilled in the use of Microsoft Windows, Microsoft Office 365 documents, Outlook email, and pdf files. The Contractor shall employ only persons able to speak, read, write, and understand English in positions requiring them to interact with personnel, and/or where English is used or essential to provide the product, record, data, information, service, and understanding of safety requirements/warnings.

1.6.11 Special Qualifications or Certifications: There are no special qualifications or certifications.

1.6.12 Identification of Contractor Employees: Contractor employees shall identify themselves as Contractor personnel and shall avoid representing themselves as Government employees. This identification includes meeting attendance, answering Government telephones, email communications, and working in other situations where Contractor status is not obvious. Contractor personnel identification shall be easily identifiable through the display of badges, name tags, lanyards, etc. Personnel will be provided with Government access badges for facility access to place of duty.

1.6.12.1 Badging of Contractor Employees: Access to U.S. Government facilities is contingent upon the following conditions for all contract and subcontractor personnel:

Identification for Access: A valid, Government-provided picture ID must be presented upon entry to any Government-owned or contracted facility. All personnel are subject to the security policies and restrictions of that facility.

Badge Display Protocol: When applicable, Government-issued access badges are not to be visible to the public outside of the designated facility.

Return of Identification: All U.S. Government-issued identification must be returned to the appropriate Government authorities within five (5) days after the conclusion of contractual duties.

1.6.12.2 Uniform: Uniforms are not required for the performance of this contract.

1.6.13 Contractor Travel: Reserved

1.6.14 Other Direct Costs (ODC): Refer to part 4 of the PWS.

1.6.15 Data Rights: Reserved

1.6.16 Non-Disclosure Requirements: Performance under this contract may involve access to data and information that is proprietary, sensitive, or belongs to a government agency or another Government Contractor. The use or dissemination of such information outside the scope of this work statement is deemed contrary to the interests of the Government and other parties.

All personnel are bound by the following conditions:

Prohibition on Disclosure: The release or divulgence of any data or information developed or obtained in the course of contract performance is strictly forbidden, unless it is to authorized Government personnel or has been approved in writing by the Contracting Officer (KO).

Handling of Proprietary Data: The use, reproduction, or disclosure of any proprietary data marked with a restrictive legend is confined to the specific purposes outlined within this PWS.

Privacy Act Mandate: All documentation containing personal information, such as individual names, is subject to the Privacy Act of 1974 (Public Law 93-579, 5 U.S.C. (S) 552a) and must be controlled and protected accordingly.

1.6.16.1 Non-Disclosure Statements: Reserved

1.6.16.2 Advertisement and social media: The Contractor shall NOT post information to public website or social media locations, personal or professional, that in any way disclose names, locations, hotel data, participants, discussions, pictures, etc. before, during or after the contract period of performance without the express consent of the Government. The use of propaganda violates DOD Commercial Use of Imagery Guidelines stated at (http://www.defenseimagery.mil /products/DODimagery/commercialuse.html). The Contractor shall not cite any information (e.g., contract information, pictures, locations, etc.) obtained through this contract on any marketing tools to include its company website.

1.6.16.3 INFORMATION ASSURANCE: The electronic transmission of government documents and information is strictly governed by the security requirements of the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations."

Prohibited Transmission Methods: The use of non-compliant methods for transmitting government information is forbidden. This includes, but is not limited to, personal electronic mail accounts, public digital data storage sites (e.g., cloud storage), social media platforms, and instant messaging services.

Authorized Transmission Methods: Only government-approved transmission channels are permitted. Authorized channels include the U.S. Army Aviation and Missile Research Development and Engineering Center (AMRDEC) Safe Exchange (https://safe.amrdec.army.mil/SAFE/About. aspx), the All Partners Access Network (APAN) (https://community.apan.org/), or other transmission means as officially designated by the government..

1.6.17 Organizational Conflict of Interest (OCI): Contractor and subcontractor personnel performing work under this contract may receive, have access to, or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The Contractor shall notify the KO immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the KO to avoid or mitigate any such OCI. The Contractor's mitigation plan will be determined to

be acceptable solely at the discretion of the KO and in the event the KO unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the KO may affect other remedies as he or she deems necessary, including prohibiting the Contractor from participation in subsequent contracted requirements which may be affected by the OCI.

1.6.18 Phase-in/Phase-Out (PIPO) Period: To minimize any decreases in productivity and to prevent possible negative impacts on additional services, the contractor shall have personnel on board, during the thirty (30) day phase in period. During the phase in period, the contractor shall become familiar with performance requirements, obtain Contractor CACs, complete all training identified in part 1.6.19, establish Government email accounts, access to the Fort Hood network, familiarize technicians with fielded ESS, and receive system username and passwords. Contractors shall make transitions during each period with the outgoing and incoming Contractor to transition occupancy of the alarm monitoring station to commence full performance of services on the contract start date. Prior to acceptance of the facility as the outgoing Contractor shall ensure the facility is cleared of all Contractor owned office supplies, cleaned and approved by the COR. During the phase-out period, to ensure 12 months of service are provided it is expected the Contractor shall be performing while simultaneously phasing out over a 30-day period. It is expected during this time the Contractor shall familiarize the in-coming Contractor with each system, issuance of username and passwords, keys, removal of Contractor property, transfer of technical exhibit C incidental property, and final vacating of the building 23020.

1.6.19 General Training Requirements:

1.6.19.1 Anti-Terrorism (AT) Level I Training: The Contractor shall complete AT Level I Training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies, or 30 calendar days after employment of new personnel, all Contractor employees, including subcontractor employees, who are employed under the contract shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each affected Contractor employee and subcontractor employee to the COR or KO within ten (10) calendar days after completion of training by all employees and subcontractor personnel. For Common Access Card (CAC) holders, AT Level I awareness training is available at https://jkodirect.jten.mil, course number "JS-US007-14". For non-CAC holders, AT Level I awareness training is available at http://jko.jten.mil/courses /atl1/launch.html (this standalone version is intended for non-CAC users without a JKO account only). Training must have been completed within the last 12 months and maintained yearly thereafter. If training cannot be conducted on the website, the Contractor shall coordinate with the local AT Officer at their assigned location for classroom training by a Level 2 trained AT Officer and a copy of either the training certificate or the training attendance roster signed by the AT Officer shall be maintained by the Contractor. Verification of the training shall be provided to the COR or KO within ten (10) calendar days after completion of the training.

1.6.19.2 OPSEC Awareness: Per AR 5301, Operations Security, the contractor employees must complete Level I OPSEC Awareness training. New employees must be trained within 30 calendar days of their reporting for duty and annually thereafter. If the Contractor, or a subcontractor, or employees of either disclose any information that disrupts or harms the Government's operations

or activities, then the Government retains the right to exclude any employee from performance of duties under this contract. The exclusion of an employee for security reasons will not relieve the Contractor from performance of services required under this contract. By way of example, personnel shall not sketch or take photos of government facilities or activities, unless related to service to be provided. All government paper products and removable digital storage material that is received, generated, or stored during the contract will be destroyed completely when no longer needed to preclude recognition of information.

1.6.19.3 Information Assurance (IA) Training: Contractor employees, including subcontractors, requiring access to Government information systems shall complete the DOD IA Cyber Awareness Training. All employees working information technology (IT)/IA functions must comply with DOD and Army training requirements per DOD Directive (DODD) 8570.01, Information Assurance Training Certification and Workforce Management, DOD 8570.01-M, Information Assurance Workforce Improvement Program, and AR 25-2, Information Assurance, within 30 days of employment. Training is available at https://ia.signal.army.mil/DODIAA/default.asp.

1.6.19.4 Information Assurance (IA)/Information Technology (IT) Training: Reserved

1.6.19.5 Threat Awareness Reporting Program (TARP Training): Within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies, or 30 calendar days after employment of new personnel, all Contractor employees, including subcontractor employees, who are employed under the contract and require a security clearance, shall complete TARP training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The Contractor shall submit certificates of completion for each affected Contractor employee and subcontractor employee to the COR within ten (10) calendar days after completion of training by all employees and subcontractor personnel. TARP training is available at the Army Learning Management System (ALMS) https://www.lms.army.mil/. Training must have been completed within the last 12 months and maintained yearly thereafter. If training cannot be conducted on the website, the Contractor shall coordinate with the local Counterintelligence (CI) Officer at their assigned location for classroom training and a copy of either the training certificate or the training attendance roster signed by the CI Officer shall be maintained by the Contractor. Verification of the training shall be provided to the Contracting Officer (KO) or Contracting Officer Representative (COR) within ten (10) calendar days after completion of the training.

1.6.19.6 iWATCH Training: The contractor and all associated subcontractors shall brief all employees on the local iWATCH Army program (training standards provided by the requiring activity ATO). This local developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 30 calendar days after contract award.

1.6.19.7 OPSEC Training: All Contractor employees and sub-Contractor employees performing services under this contract shall complete Level I OPSEC training within 30 calendar days of employment under this contract. OPSEC Level I training is available at https://jkodirect.jten.mil,

course number "EUC-ECJ6-110-N-LB". Training must have been completed within the last 12 months and maintained yearly thereafter. If training cannot be conducted on the website, the Contractor shall coordinate with the local OPSEC Officer at their assigned location for classroom training by a Level 2 trained OPSEC Officer and a copy of either the training certificate or the training attendance roster signed by the OPSEC Officer shall be maintained by the Contractor. Verification of the training shall be provided to the COR or KO upon request.

PART 2

DEFINITIONS & ACRONYMS

2. **DEFINITIONS AND ACRONYMS:**

2.1. Definitions:

2.1.1. Contractor. The total contractor organization or a separate entity of it, such as an affiliate, division, or plant that performs its own purchasing.

2.1.2. Contracting officer (KO). A person with the authority to enter, administer, and/or terminate contracts and make related determinations and findings.

2.1.3. Contracting Officer's Representative (COR). An individual designated and authorized in writing by the contracting officer to perform specific technical or administrative functions.

2.1.4. Defective Service. A service output that does not meet the standard of performance associated with the Performance Work Statement.

2.1.5. Deliverable. Anything that can be physically delivered but may include non-manufactured things such as meeting minutes or reports.

2.1.6. Key Personnel. Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.

2.1.7. Performance Work Statement (PWS). A statement of work for performance-based acquisitions that describes the required results in clear, specific, and objective terms with measurable outcomes.

2.1.8. Physical Security. Protection of the perimeter area, government property, and assets that prevent the loss or damage of Government property.

2.1.9. Quality Assurance. The various functions, including inspection, performed by the government to determine whether a Contractor has fulfilled the contract obligations pertaining to quality and quantity.

2.1.10. Quality Assurance Surveillance Plan (QASP). A plan describing how the agency will survey, observe, test, sample, evaluate and document the Contractor's performance in meeting critical performance standards identified in the contract.

2.1.11. Quality Control (QC). Tasks performed by the Contractor to improve the quality of the organization's output.

2.1.12. Shall. An imperative command: has a duty to or is required to. Denotes that a regulation must be followed unless the contracting officer has obtained a deviation.

2.1.13. Subcontractor. Any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime contractor or another subcontractor.

2.1.14. Workday. The number of hours per day the Contractor provides services in accordance with the contract.

2.1.15. Work Week. Twenty-four hours, seven days a week, including Holidays unless specified otherwise.

2.2 Acronyms:

ALMS	Army Learning Management System
ANSI	American National Standards Institute
AOR	Area of Responsibility
AR	Army Regulation
AQL	Acceptable Quality Level

ATCTS	Army Training Certification Tracking System
AT	Anti-Terrorism
CAC	Common Access Card
CFR	Code of Federal Regulations
CI	Counterintelligence
CLIN	Contract Line-Item Number
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
DD Form 254	Department of Defense Contract Security Requirement List DOD
Department of Defense	
DODD	Department of Defense Directive
DODI	Department of Defense Instruction
FAR	Federal Acquisition Regulation

FHP	Force Health Protection
FCG	Foreign Clearance Guide
FY	Fiscal Year
GFE	Government Furnished Equipment
GFP	Government Furnished Property
GSOP	Government Standard Operating Procedures
IA	Information Assurance
IAW	In Accordance With
IT	Information Technology
JPAS	Joint Personnel Adjudication System
JTR	Joint Travel Regulation
KO	Contracting Officer

LOA	Letter of Authorization
NCIC-III	National Crime Information Center Interstate Identification Index
NIST	National Institute of Standards and Technology
ODC	Other Direct Costs
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
OSHA	Occupational Safety and Health Administration
OPSEC	Operation Security
PIPO	Phase In/Phase Out
PRS	Performance Requirements Summary

PWS	Performance Work Statement
QA	Quality Assurance
QASP	Quality Assurance Surveillance Plan
QCP	Quality Control Program
RA	Requiring Activity
SCR	Service Contract Reporting
SOP	Standard Operating Procedures
STD	Standard
TE	Technical Exhibit
TSDB	Terrorist Screening Data Base
U.S.C.	United States Code

PART 3

GOVERNMENT ITEMS AND SERVICES

3.1. Incidental Property: The Government will provide the property listed in Attachment 2 (Incidental Property). The contractor shall not use property provided by the Government for any purpose other than in the performance of this contract. The contractor shall always ensure the proper use, care, custody, safekeeping, and disposition of incidental property entrusted to them. Equitable adjustments to the contract will be required by the Government for failure to comply.

3.1.1 Facilities: The AMS area is approximately 18 x 18 square feet. Contract personnel do not share the AMS area with other entities. Access to the AMS area will be required by other personnel to perform maintenance and inspection tasks. Other areas in the building are occupied by Government personnel.

3.1.2 Parking: The Government will furnish parking space for Contractor employee's privately owned vehicles. Parking is located behind building 23020, East side of the police station, and at the North end of the facility.

3.1.3 Computer Workstations: The Government computers and their peripherals are a part of the total operation within the Central Alarm Monitoring Station. The computers are the Operator Workstations (OPWS) which is the ICIDS monitoring station, and the Government networked computer for correspondence with Government personnel, generating and storing reports, Government training. The Contractor shall not use Government Issued computers for purposes other than the work required under this work statement. The Government Issued computers will remain stationary to the desk. The Contractor shall not place any of its proprietary information, in any form or format, on Government Issued Computers. The Contractor shall not connect contractor-owned property or personal property to Fort Hood's Local Area Network. The Government computers will be utilized solely for the purpose of 24/7 continuous monitoring of alarms and for official correspondence with the Government.

3.1.4 Monitoring Device: The Government will provide a monitoring device during breaks for AMS operators that will give them the ability to audibly monitor the AMS area inside and within the immediate area outside of building 23020.

3.2 Emergency and Rescue

3.2.1 The Government will furnish emergency medical and rescue services to prevent loss of life, limb, or undue suffering within the areas serviced by the applicable installation emergency services provider. The Government will seek reimbursement for medical services rendered, as appropriate.

3.2.2 The Government will provide installation fire services to include firefighting, fire prevention inspections and investigations; Installation security services; confined space rescue; and Hazardous Material (HAZMAT) first response.

3.3 Telecommunications/Utilities

3.3.1 The Government will provide reasonable access to Government-furnished telecommunications for official use related to this effort. Line service will include on-post service, and Defense Switched Network (DSN). The cost of unofficial telephone service (e.g., telephone service not incidental to performance of the contract) shall be reimbursed to the Government. The contractor shall ensure compliance with AR 25-1 Information Assurance as related to telecommunications use and access. The Government will not provide reimbursement for additional services or special connectivity relative to contractor unique equipment, software, or corporate requirements.

3.3.2 The Government will furnish appropriate amounts of heat, heating fuels, gas, electricity, sewage, and water utilities, as currently installed in GFF, for use under this contract. All facilities do not receive the same utility services. The contractor shall not change or modify any Government provided utility systems or components or install any CFE components or system without prior KO or designated representative written approval as coordinated through the DPW.

3.3.3 The Government will provide limited access to the existing Local Area Network (LAN) to include electronic mail (e-mail). The number of active LAN drops and e-mail accounts available will be determined by the Government. The contractor shall not use the LAN or e-mail for purposes other than official Government work required under this contract.

PART 4

CONTRACTOR FURNISHED ITEMS AND SERVICES

4. Contractor Furnished Property and Services

4.1 General: The Contractor shall furnish all property and services not specifically identified in Part 3 as government furnished that are necessary to perform the requirements of this contract. Contractor furnished property and services shall be compatible with existing government systems.

4.2 Secret Facility Clearance: (If applicable) The Contractor shall possess and maintain a secret facility clearance from the Defense Security Service IAW DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM) and AR 380-49, Industrial Security Program. The Contractor's employees, performing work in support of this contract shall have been granted a secret from the Defense Industrial Security Clearance Office. The Facility Security Clearance must match the highest security clearance required for personnel. The DoD Contract Security Classification Specification (DD 254) is provided as attachment 3 in the basic contract.

4.3 Expendable Office Supplies: The Contractor shall provide general office supplies (e.g. paper, pens, and cleaning supplies) to support AMS functions. This office space is a restricted area, therefore there is no Government cleaning services. The Contractor shall clean their workspace and provide cleaning materials to do so (countertops and floors).

PART 5

SPECIFIC TASKS

5. Specific Tasks: The Contractor shall provide non-personal services for alarm monitoring to include alarm resolution procedures, timely reporting of alarms, system errors, faults, and detailed documentation of alarm events from beginning to end. The Contractor shall accomplish this by continuous and uninterrupted monitoring of the IDS.

5.1. Basic Services. The Contractor shall provide services for alarm monitoring using qualified personnel and management necessary to perform alarm monitoring station services as defined in this Performance Work Statement (PWS) and the Government Standard Operation Procedures (GSOP). The Contractor shall provide alarm monitoring 24 hours a day, seven days a week (this included weekends and holidays) on Fort Hood, Texas. All work shall be accomplished pursuant to the PWS, GSOP, and those governing Army Regulations (AR) listed in Part 6 in the PWS.

5.2. Task Heading. Tasks consist of the following:

5.2.1 Personnel:

5.2.1.1 The contractor shall establish a work schedule for the monitoring of the IDS and performing all duties associated with the Alarm Monitoring Station activities. provide qualified personnel for continuous and uninterrupted Alarm Monitoring Services.

(a) STD: The Alarm Monitoring Station shall be staffed 24 hours a day, seven days a week, including weekends and holidays with qualified personnel.

AQL: 100% Compliant.

5.2.2 Alarm Monitoring Training:

5.2.2.1 The Contractor shall ensure the newly assigned personnel are fully trained with the IDS user interface StarWatch, and guidance in the GSOP for addressing the various types of alarms, and scenarios the monitor will encounter during their shift. The Contractor shall also develop an annual refresher training and review of the GSOP. The Lead Alarm Monitor shall provide correct training as needed if there are self-identified deficiencies found during QA checks and before bad habits are created.

(a) STD: The Contractor shall ensure newly assigned personnel are fully trained on the security system user interface, GSOP, PWS, documentation, and reporting withing 10 duty days before performing a solo shift.

AQL: 100% Compliant

(b) STD: At completion of annual refresher training, the Lead Alarm Monitor shall email the name of the person(s) completing the refresher training and date completed.

AQL: 100% Compliant

5.2.3 Shift Event Logs:

5.2.3.1 All alarm monitoring personnel shall maintain a Shift Event Log during their tour of duty technical exhibit A. The shift event log shall be used to record all pertinent information during the AMS operators shift and shall be completed using the Government's computer. Each shift event log shall cover a 24-hour period beginning at 0001 and ending at 2400 for each day (24-hour period). All information noteworthy of being entered into the shift event log shall include who, what, where, why, and when. This shall include the name of the dispatcher taking the request for law enforcement and the name of the responding patrol.

(a) STD: At completion of each shift the monitor shall have a well-documented and detailed information for each alarm even or activity within the alarm monitoring station. The shift event log shall be digitally sign at completion of the shift.

AQL: No more than 4 deficiencies per month.

(b) STD: The contractor shall upload the shift event logs (TE - B) to the Government Microsoft Teams page no later than 0700 hours each day.

AQL: No more than 4 deficiencies per month.

5.2.4 Government Standard Operating Procedures (GSOP):

5.2.4.1 The Alarm Monitor shall use alarm resolution procedures for various types of alarms as described throughout the GSOP (TE B). Both electronic and telephonic correspondence shall be made with various other Government agencies on Fort Hood during normal business hours and after duty hours. This SOP does not address every situation that could arise; however, serves as a guide to address the most common situations that will be applicable to other possible scenarios. This SOP is a living document and adjusted as necessary to provide the most current guidance.

(a) STD: All alarm monitors shall apply alarm resolution procedures as outline in the GSOP. For any scenario not covered in the SOP the alarm monitor shall error on the side of caution (request a patrol or post a guard) and report the scenario to the COR during normal business hours so consideration can be made if there needs to be an update to the GSOP.

AQL: No more than 4 deficiencies per month.

5.2.5 Service Request for IDS:

5.2.5.1 Service Requests for IDS During Normal Business Hours: Monday through Friday (including training holidays).

(a) STD: When an IDS system is in failure the COR and alternate shall be notified by email and phone no later than 1 hour if the system has not restored. Exception: when the failure occurs between 3:00 pm and 4:00 pm; the COR and alternate shall be notified immediately.

AQL: No more than 4 deficiencies per month.

5.2.5.2 Service Requests for IDS Outside Normal Business hours: Request for repair shall meet the criteria of a catastrophic failure and any single incident of a priority 1 or 2 failure.

(a) STD: The COR or alternate COR shall be notified using the afterhours cell phone number Always leave a voice message when direct contact is not made with a brief description of the situation.

AQL: No more than 4 deficiencies per month.

5.2.6 Catastrophic Failures:

5.2.6 .1 Catastrophic failures can occur for various reasons or for a combination of reasons such as severe weather, power, communications, major IDS component failure or damage by construction. The criteria for catastrophic failures are when 10 or more zones of any combinations of priority 1 through 6 go into failure (see priority level table in the GSOP). This will require notification to the COR and/or his alternate as outlined in the above for normal business hours or outside normal business hours.

(a) STD: AMS will notify the Directorate of Emergency Service (DES) military police desk (Station Operations). A list of impacted units will be provided as well. The MP Desk personnel will then notify the Installation Operations Center (IOC) of the outage and will provide the IOC with the list provided by AMS.

AQL: 100% Compliant

(b) STD: AMS will make necessary notifications to the impacted units.

AQL: 100% Compliant

(c) STD: Once IDS has restored, the AMS will notify the impacted units and the MP desk. The MP desk will then update the IOC.

AQL: 100% Compliant

5.2.7 Alarm Response Time:

5.2.7.1 In most cases the IDS protected areas on Fort Hood have Army regulatory requirements for a police or security force response withing 15 minutes of an alarm event. This means from the time the alarm is received, you request a patrol to respond, the patrol needs to be on site no later than 15 minutes after the alarm came into the StarWatch SMS console. Time is of the essence, do not delay in your decision-making process.

(a) STD: Upon acknowledgment of an alarm and assessment if a law enforcement or security force is required, make timely notification to the police dispatch that will enable a response to the zone in alarm within 15 minutes.

AQL: No more than 4 deficiencies per month.

PART 6

APPLICABLE PUBLICATIONS

6. APPLICABLE PUBLICATIONS (CURRENT EDITIONS) The following publications, manuals, regulations, etc. are mentioned in this PWS and are listed below.

6.1. Department Of Defense Contract Security Classification Specification (DD Form 254)

6.1.1 National Industrial Security Program Operating Manual (DoD 5220.22-M)

6.1.2 The Army Physical Security Program (AR 190-13)

6.1.3 Information Assurance Workforce Improvement Program (DoD 8570-M)

6.1.4 Information Assurance Training Certification and Workforce Management Directive (DoDD 8570.01)

6.1.5 Information Assurance (AR 25-2)

PART 7

ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. Attachment and Technical Exhibit List

7.1 Attachments:

7.1.1 - Performance Requirements Summary

7.1.2 - Deliverables Schedule

7.1.3 - Government Standard Operating Procedures (GSOP)

7.1.4 - DD 254 Department of Defense Contract Security Classification Specifications

7.1.5 - Wage Determination (WD)

7.2 Technical Exhibits:

7.2.1 Technical Exhibit A - Shift Event Log

7.2.2 Technical Exhibit B - Work Order

7.2.3 Technical Exhibit C - Incidental Property

7.2.4 Technical Exhibit D - Pricing Spreadsheet

Attachment 1

Performance Requirements Summary

Performance Objective (The Service required--usually a shall statement)	**Standard**	**Performance Threshold** (This is the maximum error rate. It could possibly be "Zero deviation from standard")	**Incentive (Positive and /or Negative)**

1. Combating Trafficking in Persons FAR 52.222-50 c	The contractor's workforce is fully aware of and complies with the U.S. Government's zero-tolerance policy on trafficking in persons.	100% Compliance	Contractor compliance rate shall be utilized as objective evidence of contract compliance and documented into the CPAR system; contractor shall re-perform the service
PRS # 1 1.6.19 through 1.6.19.7 General Training Requirements	All contractor employees have completed and maintain all required general training certifications (AT, OPSEC, IA, TARP, iWATCH) for the duration of their employment under this contract.	100% Compliance	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS # 2 5.2.1. Personnel	The Alarm Monitoring Station shall be staffed 24 hours a day, seven days a week, including weekends and holidays with qualified personnel.	100% Compliance	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.

PRS # 3 5.2.2.1(a)(b) Alarm Monitoring Training	(a) All current and new alarm monitoring personnel are fully proficient in the operation of the security system user interface, GSOP, PWS, documentation, and reporting withing 10 duty days before performing a solo shift. (b) At completion of annual refresher training, the Lead Alarm Monitor shall email 100% of the names of the person (s) completing the refresher training and date completed.	100% Compliance	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS # 4 5.2.3.1 (a)(b) Shift Event Logs	All alarm events and station activities are accurately and completely documented in the Shift Event Log for each shift.	No more than 4 deficiencies per month.	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS # 5 5.2.4.1 Government Standard Operating Procedures	All alarm monitors shall apply alarm resolution procedures as outline in the GSOP. For any scenario not covered in the SOP the alarm monitor shall error on the side of caution (request a patrol or post a guard) and report the scenario to the COR during normal business hours so consideration can be made if there needs to be an update to the GSOP.	No more than 4 deficiencies per month.	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS # 6 5.2.5.1	When an IDS system is in failure the COR and alternate shall be notified by email and phone no later than 1 hour if	No more than 4 deficiencies per month.	Non-conforming services will

Service Requests for IDS during normal business hours	the system has not restored. Exception: when the failure occurs between 3:00 pm and 4:00 pm; the COR and alternate shall be notified immediately.		result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PR # 7 5.2.5.2 Service requests outside normal business hours	All required stakeholders (DES, IOC, impacted units) are provided timely and accurate notifications throughout the duration of a catastrophic system failure, from initial report to final restoration.	No more than 4 deficiencies per month.	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS # 8 5.2.6.1 Catastrophic Failures	The COR or alternate COR shall be notified using the afterhours cell phone number Always leave a voice message when direct contact is not made with a brief description of the situation.	100% Compliance	Non-conforming services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS # 9	All alarms requiring a security force response are dispatched to the police		Non-conforming

5.2.7.1 Alarm response time	desk in a timeframe that enables a 15-minute on-site response.	No more than 4 deficiencies per month.	services will result in Corrective Action Report (CAR) issued to Contractor and potential negative CPARS report.
PRS #10 1.6.7.2 Physical Security	All government facilities, equipment, information, and materials are secured at the close of each work period in accordance with AR 190-13.	100% Compliance	Non-conforming services will result in non-conformance reports issued to Contractor and potential negative CPARS report.
PRS #11 1.6.7.8 Key Control	The Contractor shall establish and implement methods to ensure all Government-issued keys/key cards are not lost, misplaced, duplicated, or used by unauthorized persons. Procedures for key control and personnel turn-in are documented in the Quality Control Plan and strictly followed	No more than 4 deficiencies per month.	Non-conforming services will result in non-conformance reports issued to Contractor and potential negative CPARS report.

Attachment 2

Deliverables Schedule

Deliverable	**Frequency**	**# of Copies**	**Medium /Format**	**Submit To**
QCP 1.6.1	Submitted within thirty (30) days of contract award. the contractor shall receive the contracting officer's (KO) acceptance in writing of proposed changes to the QC procedures. The contractor shall submit QCP changes within five (5) days	One Copy	MS Word, or pdf.	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Personnel Security Requirements 1.6.7.4	Contractor personnel performing work under this contract must have an active personnel security clearance at the Secret level in the Joint Personnel Adjudication System (JPAS) at time of the proposal submission and must maintain the level of security required for the life of the contract. The security requirements are IAW with the attached DD Form 254, "Department of Defense (DOD) Security Classification Specification"	One Copy	MS Word, or pdf.	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Contractor Common Access Card (CAC Eligible Requirements 1.6.7.6.1	Contractor personnel shall return CAC to appropriate U.S. Government authorities within five (5) days of the end of their contractual duties.	1 original	CAC	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation

Badging of Contractor Employees 1.6.12.1	Contractor personnel shall return all U.S. Government issued identification to appropriate U.S. Government authorities within five (5) days of the end of their contractual duties.	1 original	DES Access Badge	Contracting Officer's Representative
Anti-Terrorism (AT) Level 1 Training. 1.6.19.1	Within 30 calendar days after contract start date, 30 calendar days after employment of new personnel. Submit certificates within 10 calendar days after completion of training. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
OPSEC Level 1 Awareness Training 1.6.19.2 and 1.6.19.7	Within 30 calendar days after contract start date, 30 calendar days after employment of new personnel. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Information Assurance (IA) Training 1.6.19.3	Before access to Government information system and within 30 days of employment. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Threat Awareness	Within 30 calendar days after contract start date, 30 calendar days after	1 Copy	pdf	KO and Contracting

Reporting Program (TARP Training) 1.6.19.5	employment of new personnel. Submit certificates within 10 calendar days after completion of training. Yearly thereafter			Officer's Representative (COR) for review and approval prior to implementation
iWATCH Training 1.16.19.6	shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 30 calendar days after contract award.	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Shift Event logs	upload the shift event logs (TE - B) to the Government Microsoft Teams page no later than 0700 hours each day.	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation

*** END OF NARRATIVE ***

Requirements

2026 Alarm Monitoring Services Follow-on for Fort Hood, TX. POP 8/1/2026-7/31/2031

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.246-4	Inspection of Services-Fixed-Price.	1996-08		

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544

	UNITED STATES
1001	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES
2001	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES
3001	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA

	W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES
4001	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES
4002	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990 DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES
4003	Inspection and Acceptance Location Both Destination Instructions: 254-287-4990

	DoDAAC: W45CJY CountryCode: USA W0VC LAW ENFORCEMENT ACTIVITY BUILDING 89013 QUARTERMASTER LANE, FORT HOOD TX 76544 FORT HOOD, TX 76544 UNITED STATES

Section F - Deliveries or Performance

0001	**Quantity** 1 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance** From 01 Aug 2026 To 30 Aug 2026
0002	**Quantity** 11 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance** From 01 Sep 2026 To 31 Jul 2027
1001	**Quantity** 12 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance**

	From 01 Aug 2027 To 30 Sep 2028
2001	**Quantity** 12 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance** From 01 Aug 2028 To 30 Sep 2029
3001	**Quantity** 12 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance** From 01 Aug 2029 To 30 Sep 2030
4001	**Quantity** 11 Months **Address and POC** Service Performance Site DoDAAC: W45CJY

	Period of Performance From 01 Aug 2030 To 30 Jun 2031
4002	**Quantity** 1 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance** From 01 Jul 2031 To 31 Jul 2031
4003	**Quantity** 6 Months **Address and POC** Service Performance Site DoDAAC: W45CJY **Period of Performance** From 01 Aug 2031 To 31 Jan 2032

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

(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 2in1

(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	HQ0490
Issue By DoDAAC	W91151
Admin DoDAAC	W91151
Inspect By DoDAAC	W45CJY

(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.

COR: TDB

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

(End of clause)

Section I - Contract Clauses

5152.233-4000 AMC-LEVEL PROTEST PROGRAM (NOV 2008) (LOCAL CLAUSE)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

HQ Army Material Command

Office of Command Counsel

9301 Chapek Rd, Room 2-1SE3401

Ft. Belvoir, VA 22060-5527

Facsimile number (703) 806-8866 or 8875

Packages sent by FedEx or UPS should be addressed to:

HQ Army Material Command

Office of Command Counsel

Room 2-1SE3401

1412 Jackson Loop

Ft. Belvoir, VA 22060-5527

The AMC-Level Protest procedures are found at: http://www.amc.army.mil/pa

/COMMANDCOUNSEL.asp.

If internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMCLevel

Protest Procedures.

*** END OF NARRATIVE ***

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective

				Date
52.202-1	Definitions.	2020-06		
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation)	2026-02		
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation)	2026-02		

52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation)	2026-02
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	2026-02
52.213-4	Terms and Conditions-Simplified Acquisitions (Noncommercial). (Deviation 2026-O0038)	2026-02
52.219-8	Utilization of Small Business Concerns. (Deviation)	2026-02
52.222-3	Convict Labor. (Deviation)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation)	2026-02
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation)	2026-02
52.222-50	Combating Trafficking in	2026-02

	Persons. (Deviation)	
52.222-54	Employment Eligibility Verification. (Deviation)	2026-02
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.223-2	Reporting of Biobased Products Under Service and Construction Contracts. (Deviation)	2026-02
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05
52.223-23	Sustainable Products. (Deviation)	2026-02
52.224-3	Privacy Training.	2017-01
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.228-5	Insurance-Work on a Government Installation.	1997-01
52.229-3	Federal, State, and Local Taxes.	2013-02
52.232-8	Discounts for Prompt Payment.	2002-02
52.232-11	Extras.	1984-04

52.232-17	Interest.	2014-05
52.232-23	Assignment of Claims.	2014-05
52.232-25	Prompt Payment.	2017-01
52.232-27	Prompt Payment for Construction Contracts.	2017-01
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	2026-02
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04
52.237-3	Continuity of Services.	1991-01
52.240-91	Security Prohibitions and Exclusions. (Deviation)	2026-02
52.242-13	Bankruptcy.	1995-07
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	2026-02

52.249-2	Termination for Convenience of the Government (Fixed-Price).	2012-04
52.249-8	Default (Fixed-Price Supply and Service).	1984-04
52.253-1	Computer Generated Forms. (Deviation)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7000	Disclosure of Information.	2016-10		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01		

252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2023-11
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	2019-05
252.219-7011	Notification to Delay Performance.	1998-06
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	2014-09
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7048	Export-Controlled Items.	2013-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned	2023-01

	Economic Enterprises, and Native Hawaiian Small Business Concerns.	
252.232-7010	Levies on Contract Payments.	2006-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.239-7001	Information Assurance Contractor Training and Certification.	2008-01
252.243-7001	Pricing of Contract Modifications.	1991-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-8	Option to Extend Services.	1999-11		

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 Days of contract expiration.

(End of clause)

52.217-9	Option to Extend the Term of the Contract.	2000-03

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 Days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 Days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.219-14	Limitations on Subcontracting. (Deviation 2026-O0038)	2026-02

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (*e.g.*, for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) *Applicability.* This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) *Independent contractors.* An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

By the end of the base term of the contract and then by the end of each subsequent option period; or

By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protege and its mentor approved by the Small Business Administration, the small business protege shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protege in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.219-17 Section 8(a) Award. 2019-10

Section 8(a) Award (Oct 2019)

(a) By execution of a contract, the Small Business Administration (SBA) agrees to the following:

(1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an

eligible concern pursuant to the provisions of section8(a) of the Small Business Act, as amended (15 U.S.C.637(a)).

(2) Except for novation agreements, delegates to the ____[insert name of contracting activity] the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however that the contracting agency shall give advance notice to the SBA before it issues a final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.

(3) That payments to be made under the contract will be made directly to the subcontractor by the contracting activity.

(4) To notify the ____[insert name of contracting agency] Contracting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

(b) The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

(End of clause)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02

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

(a) Definitions. As used in this clause-

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

Small business concern-

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

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

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

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

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

(3) For long-term contracts-

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

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

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

(d) The small business size standard for a Contractor providing an end item that it does not

manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

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

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

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

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

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

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

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

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

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of

13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

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

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

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

(End of clause)

52.222-42	Statement of Equivalent Rates for Federal Hires.	2014-05

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 5 332.

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

Employee Class	Monetary Wage-Fringe Benefits
Alarm Monitor	$21.69

(End of clause)

52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02

Alternate I (Feb 2026) (Deviation 2026-O0038). As prescribed in 40.205(b), substitute the following paragraph (e)(1) for paragraph (e)(1) of the basic clause:

(e) Governmentwide exclusion and removal orders.

(1) Contractors are prohibited from providing or using as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by any applicable FASCSA orders identified by the checkbox(es) in this paragraph (e)(1). [Contracting Officer must select either "yes" or "no" for each of the following types of FASCSA orders:]

Yes [ ] No [ ] DHS FASCSA Order

Yes [ ] No [ ] DoD FASCSA Order

Yes [ ] No [ ] DNI FASCSA Order

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/

https://www.acquisition.gov/far-overhaul

(End of clause)

52.252-4 Alterations in Contract. 1984-04

Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

____ ____ ____

(End of clause)

52.252-6 Authorized Deviations in Clauses. 2020-11

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any Defense Federal Regulation Acquisition (DFAR) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.219-7010	Notification of Competition Limited to Eligible 8(a) Participants-Partnership Agreement.	2019-10		

NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) PARTICIPANTS-PARTNERSHIP AGREEMENT (OCT 2019)

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in SBA's 8(a) Program and which meet the following criteria at the time of submission of offer:

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan.

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by SBA.

(3) If the competition is to be limited to 8(a) concerns within one or more specific SBA regions or districts, then the offeror's approved business plan is on the file and serviced by ____. *[Contracting Officer completes by inserting the appropriate SBA District and/or Regional Office (s) as identified by SBA.]*

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) Unless SBA has waived the requirements of paragraphs (d)(1)(i) through (iii) and (d)(2) of this clause in accordance with 13 CFR 121.1204, a small business concern that provides an end item it did not manufacture, process, or produce, shall-

(i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its outlying areas; for kit assemblers, see paragraph (d)(2) of this clause instead;

(ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and

(iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.

(2) When the end item being acquired is a kit of supplies, at least 50 percent of the total cost of the components of the kit shall be manufactured, processed, or produced by small businesses in the United States or its outlying areas.

(3) The requirements of paragraphs (d)(1)(i) through (iii) and (d)(2) of this clause do not apply to construction or service contracts.

(e) The ____ *[insert name of SBA's contractor]* will notify the MICC-FH W91151Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

252.232-7007	Limitation of Government's Obligation.	2014-04

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

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

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

As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

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

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

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

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

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

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

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

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____

(End of clause)

Section J - List of Attachments

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Performanc e Work Sta tement	Performance Work Statement		14 Jun 2026		24	Attachment	No
0002	Attachment 2_Hood_25 015_DES_Al arm_Monito ring_Servi ce_Deliver ables_2.10 . 2026	Attachment 2 Deliverables		14 Jun 2026		3	Attachment	No
0003	Attachment 3 Alarm M onitoring Government SOP May 2 025	Attachment 3 Government SOP		14 Jun 2026		31	Attachment	No
0004	Attachment 4a DD 254 April 18 Instructio ns	Attachment 4a DD 254 Instructions		14 Jun 2026		12	Attachment	No
0005	Attachment 4b DD 254 Alarm Mon itoring (C ontract)	Attachment 4b DD 254 Monitoring (Contract)		14 Jun 2026		4	Attachment	No
0006	Attachment 4c DD For m 254 Cont inuation S heet (Cont ract)	Attachment 4c DD254 Continuation Sheet		14 Jun 2026		5	Attachment	No
0007	WD_2015-52 37_Revisio n 30_5.11.	Wage Determination		14 Jun 2026		11	Attachment	No

	2026							
0008	Technical Exhibit A - Shift Ev ent Log	Technical Exhibit A - Shift Event Log		14 Jun 2026		1	Attachment	No
0009	Technical Exhibit B - Work Ord er	Technical Exhibit B - Work Order		14 Jun 2026		1	Attachment	No
0010	Technical Exhibit C - Incident al Propert y	Technical Exhibit C - Incidental Property		14 Jun 2026		1	Attachment	No
0011	Copy of Te chnical Ex hibit D - Pricing Sp readsheet, 25 July 2 018	Technical Exhibit D - Pricing Spreadsheet, 25 July 2018		14 Jun 2026		1	Attachment	No

Section K - Representations, Certification, & Other Statements

FAR Provisions 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.	2024-09		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-7	Information Regarding Responsibility Matters. (Deviation)	2026-02		

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means-

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror has does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in-

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

52.209-12	Certification Regarding Tax Matters.	2025-10

Certification Regarding Tax Matters (Oct 2025)

(a) This provision implements section 523 of Division B of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts.

(b) If the Offeror is proposing a total contract price that will exceed $7 million (including options),

the Offeror shall certify that, to the best of its knowledge and belief, it

(1) Has [ ] filed all Federal tax returns required during the three years preceding the certification;

(2) Has not [ ] been convicted of a criminal offense under the Internal Revenue Code of 1986; and

(3) Has not [ ], more than 90 days prior to certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.

(End of provision)

52.209-13	Violation of Arms Control Treaties or Agreements-Certification. (Deviation)	2026-02

Violation of Arms Control Treaties or Agreements-Certification (Feb 2026) (Deviation)

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined in Federal Acquisition Regulation 2.101.

(b) *Certification*. [*Offeror shall check either (1) or (2).*]

(1) The Offeror certifies that-

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; or

(2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If such activity might have occurred, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the

report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless-

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has

(i) Waived application under 22 U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C. 2593e(b).

(e) *Remedies*. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

52.219-1	Small Business Program Representations. (Deviation 2026-O0038)	2026-02

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

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

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

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

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

Small business concern-

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

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

Small disadvantaged business concern means a small business concern that-

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

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

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

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 561621.

(2) The small business size standard is $25M.

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

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

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

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

(c) *Representations.*

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

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

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

(2) [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it is, is not a women-owned small disadvantage business concern.

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

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

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

(6) *HUBZone joint venture eligible under the HUBZone Program.* [*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that it is, is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c).

[____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

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

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

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

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

(End of provision)

52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products.	2021-02

Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021)

(a) Definition.

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is

(are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product	Listed Countries of Origin
____	____
____	____

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

(1) [ ] The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

(2) [ ] The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

ADDENDUM TO RFO FAR 52.212-1 INSTRUCTIONS TO OFFERORS and Commercial Items

1. General Instructions

The following paragraphs below have either been amended or deleted from the basic provision 52.212-1:

North American Industry Classification System (NAICS) Code and Small Business Size Standard: The NAICS code is 561621 and the small business size standard for this acquisition is $25 million. The NAICS code shall be active on the Offeror's System for Award Management (SAM) profile (https://www.sam.gov) before the quote can be accepted.

Program Set-Aside: This requirement is set aside for the 8(a) program. All offerors are responsible for ensuring that their 8(a) status is active in www.SAM.gov.

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.

2. Specific Submission Instructions

A quote shall be submitted prior to the closing date of July 02, 2026, at 3:30 PM CST.

Quotes must be submitted by email to SSG Shemar Mason at shemar.a.mason.army@army.mil and Nikki Martinez at nikki.d.martinez.civ@army.mil.

Email File Size Limit: Shall not exceed 8MB. Page Limit: The entire offer packet may not exceed 25 pages, including all required information and attachments.

3. Quote Submission Checklist

The quote sender shall ensure that the submitted package contains the following distinct sections:

Volume Required Content:

Volume I: Technical Capabilities statement based on Section C (Description/Specification/SOW), referring to the attached Performance Work Statement (PWS), attachments, and exhibits. A separate redacted copy must also be provided.

Volume II: Past Performance Documented proof of similar work/contracts and proof that employees meet a minimum of one (1) year of experience in conducting Alarm Monitoring and are eligible to obtain and maintain a secret clearance.

Volume III: Pricing Completed Schedule (Supplies or Services and Prices) for all Item Numbers (CLINs 0001 - 4003) indicated in Section B.

Representations: A completed FAR Provision 52.240-90 Security Prohibitions and Exclusions Representations and Certifications (Deviation) on the SAM website (https://www.sam.gov).

4. Detailed Submission Factors

Volume I: Technical Submission

Offeror shall provide a capabilities statement based upon Section C - Description/Specification /Statement of Work, referring to the attached Performance Work Statement (PWS), attachments, and exhibits for additional information on the description of requirements for the service to be acquired.

All submitted content must speak directly to the bidding company's technical capabilities to ensure a fair and accurate evaluation.

Redacted Copy: Offerors must submit a separate, fully redacted copy of this technical submission (removing all company names, logos, and identifying information) for blind evaluation purposes. (The redacted copy is not included in the 25 pages of the quotation).

Volume II: Past Performance Submission

To align with the evaluation of the offeror's record of performing similar work, the Offeror shall provide references/examples of previous or current contracts demonstrating quality, relevance, recency, and success.

Additionally, the Offeror shall provide documented proof that their employees meet a minimum of one (1) year of experience in conducting Alarm Monitoring and are eligible to obtain and maintain a secret clearance.

Volume III: Pricing Submission

Offeror shall apply pricing for each line item including option years CLINs 0001 - 4003, in their entirety. Offeror shall submit Technical Exhibit D completed with Attachment 5 WD_2015-5237 _Revision 30 information. Each tab of Technical Exhibit D must be updated with vendor pricing and completed in full. (Pricing is subject to change depending on wage rates at the time of award). The offer prices shall be provided in increments of whole numbers.

General Submission Responsibility

It is the quote sender's responsibility to ensure that all documents and any other information relevant to the quote are received by the contracting office prior to close of the solicitation.

Request for Information (RFI)

If offerors have any questions concerning this solicitation, they must submit questions via email to SSG Shemar Mason at shemar.a.mason.army@army.mil and Nikki Martinez at nikki.d.martinez.civ@army.mil by June 24, 2026, at 3:30 PM CST to reasonably expect a response from the Government.

Offerors are encouraged to furnish all RFI inquiries on a one-page MS Word memo prior to submitting it to the Government. Multiple email inquiries will not be accepted.

The Contract Specialists and the Contracting Officer are the contractor's only authorized source of information on questions relating to this solicitation.

Contract Specialists: SSG Shemar Mason (shemar.a.mason.army@army.mil) and Nikki Martinez (nikki.d.martinez.civ@army.mil).

Contracting Officer: Ryan Hoover (ryan.d.hoover.civ@army.mil).

ADDENDUM TO RFO FAR 52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION)

(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:

Factor Evaluation Methodology

Cost/Price: Evaluated using the Lowest Price Technically Acceptable (LPTA) method in accordance with FAR 15.101-2. Evaluated for reasonableness, completeness, and lowest overall evaluated price. No additional credit is given for exceeding minimum requirements.

Technical: Technical proposals will be evaluated on an Acceptable/Unacceptable basis. The Government will assess whether the quote meets all minimum technical requirements stated in the solicitation, focusing on whether the proposed solution is capable, compliant, and likely to succeed based on the PWS. Only quotes rated Acceptable will be considered for award.

Past Performance: Evaluated based on the quality, relevance, recency, and success of the offeror's previous or current contracts performing similar work. If insufficient information exists to assess performance, a Neutral rating will be assigned and will not be evaluated favorably or unfavorably.

(b) 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).

(c) Notice of Award

A written notice of award or acceptance of an offer will be furnished to all Offerors and the successful Offeror within the time for acceptance specified in the offer, and 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)

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation)	2026-02		
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan. (Deviation 2026-O0038)	2026-02		
52.233-2	Service of Protest. (Deviation)	2026-02		

52.237-1	Site Visit.	1984-04

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	2023-01		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-1	Type of Contract. (Deviation)	2026-02		

Type of Contract (Feb 2026) (Deviation)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of provision)

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/

https://www.acquisition.gov/far-overhaul

(End of provision)

52.252-3	Alterations in Solicitation.	1984-04

Alterations in Solicitation (Apr 1984)

Portions of this solicitation are altered as follows:

____ ____ ____

(End of clause)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any Defense Federal Acquisition Regulations (DFARS) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.215-7008	Only One Offer.	2022-12		

ONLY ONE OFFER (DEC 2022)

(a) *Cost or pricing data requirements*. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to-

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702 and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) *Canadian Commercial Corporation*. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable ____[*U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3 (a)(1) with the notification*].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) *Subcontracts*. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

Section M - Evaluation Factors for Award

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation)	2026-02		

FAR Provisions Incorporated by Full Text

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

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

(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:

Cost/Price:

The Government will evaluate proposals using the Lowest Price Technically Acceptable (LPTA) method in accordance with RFO FAR 15.103-2. Technical proposals will be evaluated on an acceptable/unacceptable basis. Award will be made to the lowest priced offeror whose proposal meets all minimum technical requirements and is determined to be technically acceptable.

Quotes will be evaluated for reasonableness and completeness. Among all technically acceptable quotes, award will be made to the offeror with the lowest evaluated price. No additional credit is given for exceeding minimum requirements.

Technical:

Technical evaluation criteria describe how the Government will assess an offeror's ability to meet the performance, quality, and functional requirements of the solicitation. These criteria focus on whether the proposed solution is capable, compliant, and likely to succeed based on the stated needs of the requirement.

The Government will assesses whether the quote meets all minimum technical requirements as stated in the solicitation. Only quotes rated Acceptable will be considered for award.

Past Performance:

Past performance criteria evaluate the quality, relevance, recency and success of an offeror's previous or current contracts. The Government uses this information to determine whether the contractor has a proven record of meeting requirements, managing risk, and delivering satisfactory results.

The government evaluates the offeror's record of performing similar work. If insufficient information exists to assess performance, a Neutral rating will be assigned and will not be evaluated favorably or unfavorably.

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

(c) *Notice of award*. A written notice of award or acceptance of an offer will be furnished to the all Offerors within the time for acceptance specified in the offer and 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)