SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W91ZRU26QA018	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	MALLORY ZELENAK	2516443672	17 JUL 2026 05:00 PM

9. ISSUED BY CODE W91ZRU

W7MU USPFO ACTIVITY AK ARNG
KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI
FORT RICHARDSON, AK 99505-5800
UNITED STATES
MALLORY ZELENAK, EMAIL: MALLORY.A.ZELENAK.CIV@ARMY.MIL
TELEPHONE: 2516443672

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % FOR:

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 532420

SIZE STANDARD:

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
DAVIS.MALLORY.AMANDA.1589563456
Digitally signed by DAVIS.MALLORY.AMANDA.1589563456
Date: 2026.06.16 10:04:17 -08'00'

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

Created On:
16 Jun 2026, 13:00 PM Central Daylight Time

Solicitation/Contract Form Continuation

Instrument Name: AKARNG Postage Meter Services (Anchorage, Wasilla, Fairbanks, Bethel, & GMD)

Product Service Code : W074

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Base Year - Physical Postage Meter System Lease and Maintenance in Anchorage, AK. Contractor shall provide all equipment, hardware lease, initial installation, on-site training, and ongoing maintenance / technical support for one (1) commercial-grade physical postage meter system. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		
0002	Base Year - Web Based Mailing & Shipping Software Subscription (Multi-Location) Contractor shall provide four (4) enterprise-level, web based mailing and shipping software user licenses / subscriptions to support daily outbound mailing operations across outlying locations: Wasilla, Fairbanks, Bethel, & GMD. The system place of performance field reflects the central Requiring Activity HQ. However, actual performance is distributed via cloud software access. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1001	Option Year One - Physical Postage Meter System Lease and Maintenance in Anchorage, AK. Contractor shall provide all equipment, hardware lease, initial installation, on-site training, and ongoing	1	Job		

	maintenance / technical support for one (1) commercial-grade physical postage meter system. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1002	Option Year One - Web Based Mailing & Shipping Software Subscription (Multi-Location) Contractor shall provide four (4) enterprise-level, web based mailing and shipping software user licenses / subscriptions to support daily outbound mailing operations across outlying locations: Wasilla, Fairbanks, Bethel, & GMD. The system place of performance field reflects the central Requiring Activity HQ. However, actual performance is distributed via cloud software access. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2001	Option Year Two - Physical Postage Meter System Lease and Maintenance in Anchorage, AK. Contractor shall provide all equipment, hardware lease, initial installation, on-site training, and ongoing maintenance / technical support for one (1) commercial-grade physical postage meter system. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2002	Option Year Two - Web Based Mailing & Shipping Software Subscription (Multi-Location) Contractor shall provide four (4) enterprise-level, web based mailing and shipping software user licenses / subscriptions to support daily outbound mailing operations across outlying	1	Job		

	locations: Wasilla, Fairbanks, Bethel, & GMD. The system place of performance field reflects the central Requiring Activity HQ. However, actual performance is distributed via cloud software access. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3001	Option Year Three- Physical Postage Meter System Lease and Maintenance in Anchorage, AK. Contractor shall provide all equipment, hardware lease, initial installation, on-site training, and ongoing maintenance / technical support for one (1) commercial-grade physical postage meter system. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3002	Option Year Three- Web Based Mailing & Shipping Software Subscription (Multi-Location) Contractor shall provide four (4) enterprise-level, web based mailing and shipping software user licenses / subscriptions to support daily outbound mailing operations across outlying locations: Wasilla, Fairbanks, Bethel, & GMD. The system place of performance field reflects the central Requiring Activity HQ. However, actual performance is distributed via cloud software access. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4001	Option Year Four - Physical Postage Meter System Lease and Maintenance in Anchorage, AK. Contractor shall provide all equipment, hardware lease, initial installation, on-site training, and ongoing	1	Job		

	maintenance / technical support for one (1) commercial-grade physical postage meter system. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price				
Option Line Item 4002	Option Year Four- Web Based Mailing & Shipping Software Subscription (Multi-Location) Contractor shall provide four (4) enterprise-level, web based mailing and shipping software user licenses / subscriptions to support daily outbound mailing operations across outlying locations: Wasilla, Fairbanks, Bethel, & GMD. The system place of performance field reflects the central Requiring Activity HQ. However, actual performance is distributed via cloud software access. Product Service Code: W074 Pricing Arrangement: Firm Fixed Price	1	Job		

Continuation of Description

Requirements

Postage Meter Services updated from original requirement due to a change in scope which added four (4) additional locations of required service. The requiring activity requests a hybrid solution to support official mail operations across five locations statewide.

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspect / Accept in accordance with PWS DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
0002	Inspection and Acceptance Location Both Destination Instructions: The Site POC will provide confirmation of receipt and functionality to the primary COR, Angela Horn. Formal acceptance for payment purposes will be processed by the Primary COR via WAWF. DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line	Inspection and Acceptance Location

Item 1001	Both Destination Instructions: Inspect / Accept in accordance with PWS DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: The Site POC will provide confirmation of receipt and functionality to the primary COR, Angela Horn. Formal acceptance for payment purposes will be processed by the Primary COR via WAWF. DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Inspect / Accept in accordance with PWS DoDAAC: W91ZRU CountryCode: USA

	W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: The Site POC will provide confirmation of receipt and functionality to the primary COR, Angela Horn. Formal acceptance for payment purposes will be processed by the Primary COR via WAWF. DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Inspect / Accept in accordance with PWS DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn

Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: The Site POC will provide confirmation of receipt and functionality to the primary COR, Angela Horn. Formal acceptance for payment purposes will be processed by the Primary COR via WAWF. DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Inspect / Accept in accordance with PWS DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn
Option Line Item 4002	Inspection and Acceptance Location Both Destination

	Instructions: The Site POC will provide confirmation of receipt and functionality to the primary COR, Angela Horn. Formal acceptance for payment purposes will be processed by the Primary COR via WAWF. DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Period From 01 Sep 2026 to 31 Aug 2027 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2026 To 31 Aug 2027
0002	**Delivery Schedule** Delivery Period From 01 Sep 2026 to 31 Aug 2027 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn

	Period of Performance From 01 Sep 2026 To 31 Aug 2027
Option Line Item 1001	**Delivery Schedule** Delivery Period From 01 Sep 2027 to 31 Aug 2028 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2027 To 31 Aug 2028
Option Line Item 1002	**Delivery Schedule** Delivery Period From 01 Sep 2027 to 31 Aug 2028 **Quantity** 1 Job **Address and POC** Place of Performance

	DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2027 To 31 Aug 2028
Option Line Item 2001	**Delivery Schedule** Delivery Period From 01 Sep 2028 to 31 Aug 2029 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2028 To 31 Aug 2029

Option Line Item 2002	**Delivery Schedule** Delivery Period From 01 Sep 2028 to 31 Aug 2029 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2028 To 31 Aug 2029
Option Line Item 3001	**Delivery Schedule** Delivery Period From 01 Sep 2029 to 31 Aug 2030 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn

	Period of Performance From 01 Sep 2029 To 31 Aug 2030
Option Line Item 3002	**Delivery Schedule** Delivery Period From 01 Sep 2029 to 31 Aug 2030 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2029 To 31 Aug 2030
Option Line Item 4001	**Delivery Schedule** Delivery Period From 01 Sep 2030 to 31 Aug 2031 **Quantity** 1 Job **Address and POC** Place of Performance

	DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2030 To 31 Aug 2031
Option Line Item 4002	**Delivery Schedule** Delivery Period From 01 Sep 2030 to 31 Aug 2031 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W91ZRU CountryCode: USA W7MU USPFO ACTIVITY AK ARNG KO FOR AKARNG DO NOT DELETE, P O BOX B CAMP DENALI FORT RICHARDSON, AK 99505-5800 UNITED STATES Angela Horn **Period of Performance** From 01 Sep 2030 To 31 Aug 2031

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-	2026-02		

O0038)

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		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
252.247-7023	Transportation of Supplies by Sea.	2024-10		

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.

Invoice2in1

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

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

Invoice2in1

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0670
Issue By DoDAAC	W91ZRU
Admin DoDAAC	W91ZRU
Inspect By DoDAAC	W5872K
Ship To Code	W5872K
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W5872K
Service Acceptor (DoDAAC)	W5872K
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

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

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

(g) WAWF point of contact.

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

Mallory Zelenak mallory.a.zelenak.civ@army.mil

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

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7008	Assignment of Claims (Overseas).	1997-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		

252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	2026-02	Deviation 2026-O0015	2026-01

List of Contract Documents, Exhibits, or Attachments

The attachments listed in this Section are incorporated by reference and made part of this contract with the same force and effect as if included in full text.

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	SOW Postag e Meter un signed	Statement of Work		09 Jun 2026			Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	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		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	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 [X] 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)

Addendum to Solicitation Provisions

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		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		