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
			H9225726RE005	12 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SPENSER GAGNON	9104402303	13 Jul 2026 12:00 PM

9. ISSUED BY CODE H92257

MARSOC H92257
400 RR (BLDG), RIFLE RANGE ROAD, CAMP LEJEUNE ATTN G4 CONTRACT
SNEADS FERRY, NC 28460-0101
UNITED STATES
SPENSER GAGNON, Email: spenser.e.gagnon.civ@mail.mil Telephone: 9104402303

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: 100 % FOR:
- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [x] 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): 611430

SIZE STANDARD: USD 15,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

- [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 Schedule

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

Solicitation/Contract Form

G-3 AIR/FIRES

Product Service Code: R408

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Training Support Services See Attached Pricing Matrix Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	1,500,000	Lot		
0002	Travel Description: The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $105,000.00 without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	105,000	Each		
0003	Equipment & Training Aids Description: The Contractor shall procure equipment & training aids when required in support of the Statement of Work (SOW). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable expenses incurred (e.g., initial JTAC equipment outfit $5,000.00 shall be billed as 5,000 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed the stated CLIN total without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	25,000	Each		
Option Line Item 1001	Option Period 1 Training Support Services See Attached Pricing Matrix Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	1,500,000	Each		
	Travel Description: The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to				

1002	facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $105,000.00 without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	105,000	Each		
1003	Equipment & Training Aids Description: The Contractor shall procure equipment & training aids when required in support of the Statement of Work (SOW). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable expenses incurred (e.g., initial JTAC equipment outfit $5,000.00 shall be billed as 5,000 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed the stated CLIN total without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	25,000	Each		
Option Line Item 2001	Option Period 2 Training Support Services See Attached Pricing Matrix Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	1,500,000	Each		
Option Line Item 2002	Option Period 2 Travel Description: The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $105,000.00 without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	105,000	Each		
	Equipment & Training Aids Description: The Contractor shall procure equipment & training aids when required in support of the Statement of Work (SOW). The unit price of $1.00 is established to facilitate incremental invoicing in				

2003	Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable expenses incurred (e.g., initial JTAC equipment outfit $5,000.00 shall be billed as 5,000 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed the stated CLIN total without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	25,000	Each		
Option Line Item 3001	Option Period 3 Training Support Services See Attached Pricing Matrix Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	1,500,000	Each		
Option Line Item 3002	Option Period 3 Travel Description: The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $105,000.00 without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	105,000	Each		
3003	Equipment & Training Aids Description: The Contractor shall procure equipment & training aids when required in support of the Statement of Work (SOW). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable expenses incurred (e.g., initial JTAC equipment outfit $5,000.00 shall be billed as 5,000 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed the stated CLIN total without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	25,000	Each		
Option Line Item 4001	Option Period 4 Training Support Services See Attached Pricing Matrix Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	1,500,000	Each		

Option Line Item 4002	Option Period 4 Travel Description: The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $105,000.00 without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	105,000	Each		
4003	Equipment & Training Aids Description: The Contractor shall procure equipment & training aids when required in support of the Statement of Work (SOW). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable expenses incurred (e.g., initial JTAC equipment outfit $5,000.00 shall be billed as 5,000 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed the stated CLIN total without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	25,000	Each		
Option Line Item 5001	Option Period 5 Training Support Services 52.217-8 Extension See Attached Pricing Matrix Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	750,000	Each		
Option Line Item 5002	Option Period 5 Travel Description: The Contractor shall perform travel in support of the Statement of Work (SOW). Travel shall be performed and billed in accordance with the Joint Travel Regulations (JTR). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable travel expenses incurred (e.g., a trip costing $1,500.00 shall be billed as 1,500 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed $52,500 without a formal contract modification.	52,500	Each		

	Product Service Code: R408 Pricing Arrangement: Firm Fixed Price				
5003	Equipment & Training Aids Description: The Contractor shall procure equipment & training aids when required in support of the Statement of Work (SOW). The unit price of $1.00 is established to facilitate incremental invoicing in Wide Area Workflow (WAWF). The contractor shall invoice in increments of "Each" equivalent to the actual dollar amount of allowable expenses incurred (e.g., initial JTAC equipment outfit $5,000.00 shall be billed as 5,000 Each). This is a Firm-Fixed-Price, Not-to-Exceed CLIN. Cumulative billings shall not exceed the stated CLIN total without a formal contract modification. Product Service Code: R408 Pricing Arrangement: Firm Fixed Price	12,500	Each		

Description/Specifications/Statement of Work

Requirements
The purpose of this task is to provide the AC/S G-3 Air/Fires with contractor support to provide full-time qualified Subject Matter Experts (SME) to facilitate the JTAC Program and MTN requirements of MARFORSOC.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
0003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER

	MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
1003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
2003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
3003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
4003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
	Inspection and Acceptance Location

Option Line Item 5001	Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
Option Line Item 5002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES
5003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: M20970 CountryCode: USA COMMANDING OFFICER MAR RDR SPT GROUP, PSC BOX 20117 CAMP LEJEUNE, NC 28542-0117 UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Period of Performance From 01 Sep 2026 To 30 Aug 2027	1,500,000 Lot	
0002	Period of Performance From 01 Sep 2026 To 31 Aug 2027	105,000 Each	
0003	Period of Performance From 01 Sep 2026 To 31 Aug 2027	25,000 Each	
Option Line Item 1001	Period of Performance From 01 Sep 2027 To 30 Aug 2028	1,500,000 Each	
1002	Period of Performance From 01 Sep 2027 To 31 Aug 2028	105,000 Each	
1003	Period of Performance From 01 Sep 2027 To 31 Aug 2028	25,000 Each	
Option Line Item 2001	Period of Performance From 01 Sep 2028 To 30 Aug 2029	1,500,000 Each	
Option Line Item 2002	Period of Performance From	105,000 Each	

	01 Sep 2028 To 31 Aug 2029		
2003	Period of Performance From 01 Sep 2028 To 31 Aug 2029	25,000 Each	
Option Line Item 3001	Period of Performance From 01 Sep 2029 To 30 Aug 2030	1,500,000 Each	
Option Line Item 3002	Period of Performance From 01 Sep 2029 To 31 Aug 2030	105,000 Each	
3003	Period of Performance From 01 Sep 2029 To 31 Aug 2030	25,000 Each	
Option Line Item 4001	Period of Performance From 01 Sep 2030 To 30 Aug 2031	1,500,000 Each	
Option Line Item 4002	Period of Performance From 01 Sep 2030 To 31 Aug 2031	105,000 Each	
4003	Period of Performance From 01 Sep 2030 To 31 Aug 2031	25,000 Each	
Option Line Item 5001	Period of Performance From 01 Sep 2031 To 29 Feb 2032	750,000 Each	
		52,500 Each	

Option Line Item 5002	Period of Performance From 01 Sep 2031 To 29 Feb 2032		
5003	Period of Performance From 01 Sep 2031 To 29 Feb 2032	12,500 Each	

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

____

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

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

Invoice 2in1

(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	H92257
Issue By DoDAAC	H92257
Admin DoDAAC	M20970
Inspect By DoDAAC	M20970
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	M20970
Service Acceptor (DoDAAC)	M20970
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

*(*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.

SAMUEL.WILLIAMS1@SOCOM.MIL

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

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

(End of clause)

Special Contract Requirements

5652.204-9003 Disclosure of Unclassified Information (2023) Section H

(Added July 2023)

As prescribed in 5604.403(b), insert the following clause,

(a) The protection of sensitive but unclassified data reflecting Special Operations technologies, personnel, plans, and business associations requires due diligence on the part of those in possession of such information. The application of appropriate security measures to ensure the safekeeping of USSOCOM and company proprietary data, intellectual property, and personnel data is the responsibility of all parties who have access to such information. On September 21, 2001, the Department of Defense designated Headquarters US Special Operations Command (USSOCOM) a sensitive unit, as defined by Title 10 United States Code (USC) Section 130b (10 USC 130b). See DoD Manual 5400.07, Freedom of Information Act Program, dated 25 January 2017 paragraph 5.2 c. (2)(a), In keeping with this designation, unclassified information related to USSOCOM military technology acquisitions managed by USSOCOM or any of its component commands, will be designated Controlled Unclassified Information (CUI). As such, the contractor hereby unequivocally agrees that it shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document, contractor's external website, newspaper, magazine, journal, corporate annual report, email, text, conversation, social media, etc.), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval. Furthermore, any release of information which associates USSOCOM, Special Operation Forces (SOF), or any component command with an acquisition program, contractor, or this contract is prohibited unless specifically authorized by the Contracting Officer.

(b) That contractor shall submit a written request for approval and shall identify the specific information to be released, the medium to be used, and the purpose for the release. The contractor shall submit the request to the Contracting Officer at least 60 days before the proposed date for release for approval. No release of any restricted information shall be made without specific written authorization by the Contracting Officer.

The Contractor shall include a similar requirement to this clause in each subcontract under this contract to affect this requirement at each level of subcontracting. Subcontractors shall submit request for authorization to release through the prime contractor to the Contracting Officer.

(b) The Contractor further understands that Title 18 USC Section 701 specifically prohibits the use of the USSOCOM emblem or logo in any manner or medium (e.g., corporate website, marketing brochure, newspaper, magazine, etc.) unless authorized in writing by the Contracting Officer. A written request for use of the USSOCOM emblem or logo shall be submitted to Contracting Officer at least 60 days before proposed use. Forward any request to use the USSOCOM emblem or logo through the Contracting Officer.

(End of Clause)

Contract Clauses

5652.233-9000 Independent Review of Agency Protest Decision (2018) Section I

(Revised November 2018)

As prescribed in 5633.106, insert the following clause,

In accordance with FAR 33.103(d)(4), interested parties may request an independent review at one level above the contracting officer. The independent review is available as an appeal of the contracting officer's decision on an agency protest. Requests for an independent review shall be submitted to the Contracting Officer for coordination.

(End of Clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards.	Feb 2026		
52.204-13	System for Award Management-Maintenance.	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded.	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations.	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services.	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside.	Feb 2026		
52.219-8	Utilization of Small Business Concerns.	Feb 2026		
52.219-33	Nonmanufacturer Rule.	Feb 2026		
52.222-3	Convict Labor.	Feb 2026		
52.222-35	Equal Opportunity for Veterans.	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities.	Feb 2026		
52.222-37	Employment Reports on Veterans.	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act.	Feb 2026		
52.222-41	Service Contract Labor Standards.	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts).	Feb 2026		
52.222-50	Combating Trafficking in Persons.	Feb 2026		
52.222-54	Employment Eligibility Verification.	Feb 2026		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026.	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706.	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-5	Pollution Prevention and Right-to-Know Information.	May 2024		
52.223-23	Sustainable Products.	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.228-5	Insurance-Work on a Government Installation.	Jan 1997		
52.229-12	Tax on Certain Foreign Procurements.	Feb 2021		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award.	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim.	Feb 2026		
52.240-91	Security Prohibitions and Exclusions.	Feb 2026		
52.240-92	Security Requirements.	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services.	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		

252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023
252.232-7010	Levies on Contract Payments.	Dec 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023
252.243-7002	Requests for Equitable Adjustment.	Dec 2022
252.247-7023	Transportation of Supplies by Sea.	Oct 2024

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Aug 2020)

ORDERING (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 Sep 2026 through 31 Aug 2032[insert dates].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

ORDER LIMITATIONS (OCT 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than 2,500[insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 1,500,000[insert dollar figure or quantity];

(2) Any order for a combination of items in excess of 1,500,000[insert dollar figure or quantity]; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. (Feb 2026)

INDEFINITE QUANTITY (FEB 2026)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 31 Aug 2032[insert date].

(End of clause)

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

OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

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

OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days days[*60days unless a different number of days is inserted*] before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months(months) (years).

(End of clause)

52.219-14 Limitations on Subcontracting. (Feb 2026)

LIMITATIONS ON SUBCONTRACTING (FEB 2026)

(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-

[*Contracting Officer check as appropriate.*]

☐ 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 protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé 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)

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

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5 332.

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

Employee Class	Monetary Wage-Fringe Benefits
___	___
___	___
___	___
___	___

___	___
___	___
___	___

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

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

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: ____ *Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

List of Attachments

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications.	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.219-7000	Advancing Small Business Growth.	Jun 2023		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.209-7 Information Regarding Responsibility Matters. (Feb 2026)

INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026)

(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)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

TAX ON CERTAIN FOREIGN PROCUREMENTS-NOTICE AND REPRESENTATION (JUN 2020)

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

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror would claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available via the internet at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It ☐ is ☐ is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 ☐ a full exemption, or ☐ partial or no exemption [Offeror shall select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

DFARS Clauses Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

SECTION L - PROPOSAL PREPARATION AND SUBMISSION INSTRUCTIONS

1.0 General Instructions & Administrative Information

This is a competitive, best-value tradeoff acquisition conducted in accordance with FAR Part 12 and FAR Part 13.5 (Simplified Procedures for Certain Commercial Products and Commercial Services). The Government intends to award a Single Award Indefinite-Delivery/Indefinite-Quantity (IDIQ) contract resulting from this solicitation. Task orders issued under this IDIQ will be Firm-Fixed-Price (FFP). The Government reserves the right not to award a contract depending on the quality of the proposals submitted and the availability of funds.

Administrative Item Details & Instructions

Primary Contracting Points of Contact (POC): All questions must be submitted via email to: Spenser E. Gagnon, CIV: spenser.e.gagnon.civ@socom.mil Samuel Williams, CIV: samuel.williams1@socom.mil

Submission Email: Address Fully completed proposals must be submitted via email to: Spenser E. Gagnon, CIV: spenser.e.gagnon.civ@socom.mil Samuel Williams, CIV: samuel.williams1@socom.mil

Questions Deadline: 12:00 PM Eastern Standard Time (EST) on June 26, 2026. All questions must be submitted in writing. Responses will be published via an RFP amendment.

Proposal Submission Deadline: 12:00 PM Eastern Standard Time (EST) on July 13, 2026. Late proposals may not be evaluated IAW FAR 52.212-1(f). Proposal Validity Period: Offerors must agree to hold proposed prices firm for a minimum of 180 calendar days from the solicitation closing date.

System for Award Management (SAM): Offerors must be actively registered in SAM.gov under NAICS code 6114309 (or the designated NAICS for this effort) prior to award.

1.1 Use Of Artificial Intelligence (Ai) Tools In Proposal Evaluation

1.1.1 Use of AI tools in Support of Evaluations: The Government may employ AI as a tool to assist in the analysis and review of offeror proposals. AI tools may be used to support tasks such as summarizing proposal content, identifying compliance with request for task order proposal / solicitation requirements, and highlighting areas of potential strength, weakness, or risk.

1.1.2 Maintaining Inherently Governmental Functions: Notwithstanding the use of AI tools to support the evaluation process, all final evaluation judgements and award decisions will be made exclusively by duly appointed Government personnel. The Government retains sole responsibility for all inherently governmental functions and will not delegate decision-making authority to any AI tool.

1.1.3 Offeror Confidentiality and Data Protection: The AI tools utilized by the Government will be employed in a manner consistent with applicable regulations that govern the protection of proprietary and procurement sensitive information. The AI tool will be an output-only system. Any generated report data is not saved. No proposal data will be transmitted to or processed by external, non-Government systems without appropriate safeguards and authorizations in place.

2.0 Proposal Format and Page Constraints
Proposals shall be submitted electronically across four (4) distinct volumes as outlined below. Email submissions must conform to standard military network limitations.

Email Attachment Size Limit: Individual emails (including attachments) shall not exceed 10 MB. It is the offeror's responsibility to request and obtain electronic receipt confirmations.

Page Layout: 8.5" x 11" pages, 1-inch margins all-around, with a font size of no less than 10 pitch (or 11-point Calibri/Times New Roman for proportional fonts). Exclusions: Cover sheets, glossaries, table of contents (TOC), and dividers do not count toward volume page limits.

Volume Title Page Limit Evaluation Type

Volume I Qualifying Criteria Maximum 3 Pages (excluding requested fill-ins/DD254 plan), Pass / Fail (Go / No-Go)

Volume II Factor I: Technical Maximum 25 Pages (excluding resumes and matrices), Color / Adjectival Rating

Volume III Factor II: Past Performance Maximum 5 Pages, Confidence Assessment

Volume IV Factor III: Price No Page Limit, Price Reasonableness & Realism

3.0 Evaluation Factor Importance (Tradeoff Statement)
This is a competitive, best-value tradeoff acquisition. The Government reserves the right to award to other than the lowest-priced offeror. The relative importance of the evaluation factors is as follows:

Non-cost factors (Technical and Past Performance), when combined, are significantly more important than Price. However, as the technical merit of competing proposals becomes more equal, the proposed Price will become increasingly important in the award decision. In accordance with FAR 13.106-2(b)(3), the Government may award a contract to other than the lowest-priced offeror if the Contracting Officer determines that the technical advantages, reduced performance risk, and/or superior past performance of a higher-priced proposal offer identifiable benefits that justify the payment of the associated price premium. The Government will not, however, make an award at a price premium it considers unreasonable.

4.0 Volume I: Qualifying Criteria (Pass/Fail)
The Qualifying Criteria will be evaluated on a strictly pass/fail basis. Failure to meet any individual qualifying criterion may render the entire proposal unacceptable and eliminate it from further evaluation.

1. Administrative & Contact Information: Provide the complete corporate name, physical address, remittance address, parent company details (if applicable), and primary POC contact information (name, phone, email) for negotiations.

2. CAGE, UEI, and TIN: Provide the offeror's Commercial and Government Entity (CAGE) code, Unique Entity Identifier (UEI), and Taxpayer Identification Number (TIN).

3. Terms & Conditions Statement: Include an explicit statement confirming that the offeror agrees to all terms, conditions, and provisions of this solicitation and subsequent amendments. Any proposed exception must be clearly detailed with supporting rationale; however, the Government reserves the right to reject any proposal containing exceptions as technically unacceptable.

4. Fill-In Clauses & Certifications: Submit all required fill-in clauses and certifications from this RFP. (Exempt from the 3-page limit).

5. DD254 & Facility Clearance: Provide a management plan to address DD254 requirements and validate proof of the required Facility Clearance. (Exempt from the 3-page limit).

6. SPRS & CMMC Validation: Provide proof of a valid self-assessment score in the Supplier Performance Risk System (SPRS) and a minimum of Level 2 Cybersecurity Maturity Model Certification (CMMC) compliance. (Exempt from the 3-page limit).

5.0 Volume II: Factor I: Technical
Offerors must provide comprehensive, detailed narratives showing how they will execute the requirements. General statements of capability or restatements of the Statement of Work (SOW) are insufficient.

Subfactor I: Staffing Approach & Key Personnel Resumes

Recruiting and Retention: Describe the processes to recruit, hire, on-board, and retain highly qualified personnel who meet or exceed the mandatory minimum qualifications set forth in PWS Section 4.0 (Personnel and Minimum Skill Requirements). Offerors must substantiate this approach with concrete evidence (e.g., Active candidate pipeline data, or historical retention metrics on similar efforts).

Resumes & Cross-Reference Matrix: Provide resumes for all proposed personnel. Mandatory Requirement: Each resume must be accompanied by a Cross-Reference Matrix mapping each minimum SOW qualification/skill (e.g., years of experience, specific operational backgrounds, required systems familiarity) to the exact page and paragraph of the resume where that credential is demonstrated.

Offerors shall submit resumes and letters of commitment for all Key Personnel positions. Resumes shall clearly demonstrate compliance with minimum qualifications and relevant operational experience.

Subfactor II: Transition Plan

Day One Readiness: Detail a Transition Plan and Day One Execution Approach to ensure all required personnel meet qualification requirements and are fully operational on Day One of performance.

Risk Mitigation: Address personnel onboarding, credential verification, and security clearance validation. Outline strategies to minimize or eliminate performance gaps, including plans to retain or replace incumbent personnel.

SOW Continuity: Provide processes to ensure uninterrupted continuity of JTAC instruction, evaluation, qualification tracking, and MTN operations.

Subfactor III: Management Approach

Operational Execution: Detail the approach to manage day-to-day operations, coordinate geographically dispersed personnel, and maintain alignment with MARFORSOC G-3 Air/Fires mission requirements (including MRB, MRSG/FCP, and SOTACC).

Task Leadership: Describe the role of the Task Lead in coordinating with the Contracting Officer's Representative (COR) and Government Technical Representatives (TRs) to ensure performance quality.

Resource Allocation: Describe the structures, work plans, and reporting mechanisms used to balance cost, schedule, and performance.

Subfactor IV: Cybersecurity & Issue Management

Information Safeguarding: Provide the offeror's current reported self-assessed SPRS score and detail the concrete safeguarding measures taken to achieve the security requirements of DFARS 252.204-7012 in accordance with NIST SP 800-171.

Quality Control & Reporting: Outline the processes for generating SOW-required reports, incorporating knowledge capture from field personnel, and early issue identification. Note: The final, detailed Quality Control Plan (QCP) must be submitted within 10 days of award.

Travel Management Plan: Provide a Travel Management Plan that outlines the methodologies and tracking tools used for real-time tracking, administrative oversight, and allocation of travel hours within the standard 1,920-hour FTE threshold, adhering to FAR 31.204-46.

Subfactor V: Corporate Experience

Demonstrated Capability: Submit up to three (3) examples of corporate experience performed by the offeror (Prime Contractor or proposed Subcontractors) within the last five (5) years from the issuance date of this solicitation. For each example, provide a detailed narrative demonstrating the offeror's corporate capability to execute requirements of similar size, scope, and complexity to the MARFORSOC JTAC/MTN mission.

Required Mission Areas: The narrative must clearly map the historical experience to the core tasks in the SOW. To be considered relevant, the submitted corporate experience must specifically address and demonstrate historical capability in the following operational areas:

* SOF JTAC support

* SOF training support

* Joint Fires support

* Strike cell operations

* Operational Air/Fires support

* JICO/MTN operations

Evaluation Distinction: Offerors are permitted (and encouraged) to use the same reference contracts submitted for Factor II (Past Performance). However, the narrative provided for this Subfactor must focus exclusively on the scope, magnitude, and complexity of the work performed (what was done).

Offerors shall not discuss the quality of performance, CPARS ratings, or customer satisfaction in this volume, as those elements will be evaluated strictly under Factor II.

6.0 Volume III: Factor II: Past Performance
Quantity & Currency: Submit a minimum of three (3) and a maximum of five (5) recent and relevant contracts or agreements. Recent is defined as work performed within the past five (5) years from the issuance date of this solicitation.

Relevance: Relevant efforts are those of similar size, scope, and magnitude to the MARSOC JTAC/JICO PWS requirements. Required Data Points: For each reference, include:

Contract/Task Order Number and Period of Performance Total Contract/Task Order Dollar Value

Point of Contact (Name, Phone, Email) for both the Government PM/COR and, if applicable, the Prime Contractor. A concise narrative explaining how the prior work directly maps to the SOW tasks.

7.0 Volume IV: Factor III: Price
7.1 Pricing Template & Mathematical Responsibility:

Offerors shall complete and submit their price proposal using the attached Government-provided Excel pricing template.

Modification of Formulas: The Government has populated the template with basic formulas for convenience; however, offerors are authorized and expected to unlock, edit, and modify the formulas as necessary to accurately calculate and reflect their proposed labor rates, burdens, escalation, and accounting practices.

Restriction on Modifications: While offerors may edit formulas, offerors shall not alter, delete, or modify any Government-provided baseline data, such as the pre-populated Labor Categories, Contract Line Item Numbers (CLINs), or estimated labor hours (if provided for evaluation purposes).

Ultimate Responsibility: The Offeror bears full, sole, and ultimate responsibility for the mathematical accuracy, integrity, and completeness of all pricing data, formulas, and roll-ups submitted in their proposal. The Government will not be held responsible for any formula errors, broken links, or calculation mistakes inherent in the initial template or introduced by the Offeror.

Resolution of Math Errors: In the event of a discrepancy between a unit rate (e.g., fully burdened hourly rate) and the extended total, the unit rate will generally govern. However, the Offeror is legally bound by the final Total Evaluated Price (TEP) submitted. The Government reserves the right to evaluate the proposal as submitted, or to correct obvious mathematical errors during the evaluation process.

7.2 Basis of Estimate (BOE) & Price Narrative: The BOE must provide sufficient detail for the Government to evaluate price realism and reasonableness. The narrative must break down the calculation of each fully burdened hourly labor rate (FBLR), detailing the direct labor rate, fringe benefits, overhead, G&A, and fee.

The BOE must explicitly address the Offeror's compliance with the Government's established unburdened rate floors detailed below.

The BOE must detail the annual escalation percentage applied to option years (or lack thereof) and provide the mathematical basis for this rate.

7.3 Total Compensation Plan (TCP): IAW FAR 52.222-46, the prime contractor and all subcontractors proposing professional services must submit a TCP detailing proposed salaries and fringe benefits. Subcontractors may submit proprietary TCPs directly to the Contracting Officer and Contract Specialist via email prior to the closing date.

7.4 SOFARS 5652.215-9010 Cost and Pricing Data Not Required (1998): Certified cost or pricing data is not anticipated based on adequate price competition. However, the Government reserves the right to require data other than certified cost or pricing data IAW FAR 13.106-3(a) if necessary to determine price reasonableness.

7.5 Total Evaluated Price (TEP) and FAR 52.217-8 Pricing:

The Offeror's pricing proposal must be structured to facilitate the calculation of the Total Evaluated Price (TEP).

7.5.1 The TEP will consist of the Base Period, all subsequent Option Periods, and the calculated value of a six (6) month extension under FAR 52.217-8.

7.5.2 Instructions for FAR 52.217-8: Offerors shall not submit separate or unique labor rates for the FAR 52.217-8 Option to Extend Services. For evaluation purposes, the pricing for the 6-month extension will be calculated by taking exactly fifty percent (50%) of the Offeror's proposed pricing for the final Option Period. The fully burdened hourly labor rates proposed for the final Option Period will serve as the ceiling rates for any extension subsequently exercised under FAR 52.217-8.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration.	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services.	Feb 2026		
52.214-12	Preparation of Bids.	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

FAR Clauses Incorporated by Full Text

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

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

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

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

(ii) Otherwise successful offers from small business concerns.

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

☑ Offeror chooses to waive the evaluation preference.

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

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: ____ *[Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]*. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

252.215-7008 Only One Offer. (Dec 2022)

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)

Evaluation Factors for Award

SECTION M - EVALUATION FACTORS FOR AWARD
(ADDENDUM TO FAR 52.212-2 EVALUATION-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES)

1.0 Basis for Award (Best Value Tradeoff)

1.1 Tradeoff Methodology

The Government intends to award a Single Award Indefinite-Delivery/Indefinite-Quantity (IDIQ) contract to the responsible Offeror whose proposal conforms to the solicitation requirements and represents the best overall value to the Government. This is a competitive best-value tradeoff acquisition conducted in accordance with FAR Part 12 and FAR Part 13.5 (Simplified Procedures for Certain Commercial Products and Commercial Services). The Government is not utilizing the formal source selection procedures of FAR Part 15 or the DoD Source Selection Procedures.

Accordingly, the Government is not obligated to award to the lowest-priced offeror or the highest technically rated offeror. The Government may award to a higher-rated, higher-priced offeror if the Contracting Officer reasonably determines that the technical superiority and/or superior past performance of the higher-priced proposal outweigh the price difference. The Contracting Officer retains the ultimate discretion to determine whether the identifiable benefits of a higher-priced proposal justify the payment of the associated price premium.

1.2 Use Of Evaluative Tools

In accordance with the notice provided in Section L, the Government may use artificial intelligence (AI) or other automated tools to support the evaluation process. These tools serve an assistive function, such as summarizing content or verifying compliance with solicitation requirements. All technical, past performance, and tradeoff award judgments are, and will remain, the exclusive determination of Government personnel.

1.3 Relative Importance of Factors

The Government will evaluate proposals based on three main factors. The relative importance is defined as follows:

Factors I and II (the non-cost/price factors), when combined, are significantly more important than Factor III (Price). As competing proposals approach equality in the non-cost/price factors, Price will become a more significant determinant in the award decision. The Government will not make an award at a price premium it considers unreasonable.

1.4 Phased Evaluation Sequence

To ensure an efficient evaluation process, the Government will evaluate proposals in three sequential phases:

Phase 1: Qualifying Criteria (Pass/Fail Gate). Volume I will be evaluated first on a strict Pass/Fail basis. If a proposal receives a "Fail," no further evaluation will be conducted, the proposal will be eliminated from the competition, and it will not be considered for award.

Phase 2: Technical Evaluation. Proposals that successfully pass Phase 1 will advance to the Factor I (Technical) evaluation. If a proposal's overall Technical rating is evaluated as "Unacceptable" (Red), the proposal is deemed unawardable. Consequently, the Government will not evaluate the Offeror's Past Performance or Price, and the proposal will be eliminated from further consideration.

Phase 3: Past Performance & Price Evaluation. Only proposals that successfully pass Phase 1 and achieve a Factor I (Technical) rating of "Marginal" (Yellow) or higher will advance to the evaluation of Factor II (Past Performance) and Factor III (Price) to determine the final best-value tradeoff.

(Note: While a "Marginal" technical proposal may technically advance to Phase 3, an award is rarely made to a marginal proposal unless justified by a highly advantageous price and past performance, in accordance with the tradeoff methodology).

1.5 Intent to Award Without Exchanges

Award Without Exchanges: The Government intends to evaluate proposals and award a contract without conducting exchanges with offerors. Therefore, the Offeror's initial proposal should contain the Offeror's best terms from both a technical and pricing standpoint. Offerors should not assume that the Government will conduct communications, clarifications, or negotiations.

Reservation of Rights (FAR 13.106-2): The Government is utilizing the simplified evaluation procedures of FAR 13.106-2(b) and is not establishing a formal "competitive range" or conducting "discussions" as defined in FAR Part 15. However, the Government reserves the right to conduct clarifications, communications, or negotiations with one, some, or all offerors if the Contracting Officer determines it to be necessary and in the best interest of the Government to facilitate an efficient award.

2.0 Volume I: Qualifying Criteria Evaluation (Pass/Fail)
The Government will evaluate the Qualifying Criteria submitted in Volume I strictly on a Pass/Fail (Go/No-Go) basis.

Rating Definition

Pass: The proposal meets all requirements outlined in Section L, Volume I (e.g., Terms/Conditions agreement, DD254 plan, valid SPRS/CMMC status). The proposal proceeds to full evaluation.

Fail: The proposal fails to meet one or more of the mandatory criteria. The proposal is deemed unacceptable, eliminated from the competition, and will not be evaluated further.

3.0 Volume II: Factor I - Technical Evaluation
3.1 Technical Evaluation Approach

The Government will evaluate the Technical Factor to determine the Offeror's capability, understanding, and methodology to execute the requirements of the MARSOC JTAC/JICO PWS. The five Technical Subfactors are of equal importance.

The Government will evaluate the following Subfactors:

Subfactor I: Staffing Approach & Key Personnel Resumes:
The Government will evaluate the soundness, realism, and effectiveness of the offeror's approach to recruiting, onboarding, and retaining highly qualified personnel. Higher confidence will be placed on approaches substantiated by concrete evidence (e.g., historical retention data, LOIs). Furthermore, the Government will evaluate the provided resumes and cross-reference matrices to verify that all proposed personnel meet or exceed the mandatory minimum qualifications outlined in PWS Section 4.0. Failure to demonstrate that proposed personnel meet the minimum SOW qualifications may render the proposal unacceptable.

Subfactor II: Transition Plan:
The Government will evaluate the feasibility and comprehensiveness of the offeror's Transition Plan to ensure Day One readiness. The evaluation will assess the effectiveness of the offeror's risk mitigation strategies regarding clearance validation, credentialing, and incumbent capture/replacement to prevent gaps in performance. The Government will also assess the credibility of the processes proposed to ensure uninterrupted continuity of JTAC instruction and MTN operations during the transition period.

Subfactor III: Management Approach:
The Government will evaluate the adequacy and effectiveness of the offeror's proposed management structure to oversee day-to-day operations and coordinate geographically dispersed personnel. The evaluation will focus on the extent to which the Task Lead's role and the proposed resource allocation structures logically align with, and support, the MARFORSOC G-3 Air/Fires mission requirements.

Subfactor IV: Cybersecurity & Issue Management:
The Government will evaluate the offeror's compliance with DOD cybersecurity requirements, assessing the adequacy of the safeguarding measures detailed in accordance with DFARS 252.204-7012 and NIST SP 800-171. Additionally, the Government will evaluate the viability of the proposed Quality Control and reporting processes to proactively identify and resolve performance issues. Finally, the Government will evaluate the realism and effectiveness of the Travel Management Plan in tracking and executing travel within the standard 1,920-hour FTE threshold per FAR 31.204-46.

Subfactor V: Corporate Experience:
The Government will evaluate the extent to which the offeror's provided corporate experience examples demonstrate a credible, historical capability to perform work of similar size, scope, and complexity to the MARSOC JTAC/JICO SOW requirements. Specifically, the evaluation will assess the relevance and breadth of the offeror's historical experience across the following required mission areas performed within the last five (5) years:

SOF JTAC support,

2) SOF training support,

3) Joint Fires support,

4) Strike cell operations,

5) Operational Air/Fires support, and

6) JICO/MTN operations.

The Government will evaluate the depth of experience in these specific operational areas to validate the offeror's ability to successfully execute the technical approach proposed in Subfactors I through IV. Proposals that demonstrate comprehensive, integrated experience across all six mission areas within the designated timeframe may be evaluated more favorably.

Note to Evaluators: Under Factor I (Technical), the Government will evaluate only the relevance and substance of the prior work to establish technical capability. The Government will NOT evaluate the quality of performance, customer satisfaction, or historical compliance under this Subfactor. The quality of the offeror's past work will be evaluated exclusively under Factor II (Past Performance).

3.2 Technical Rating Methodology

The Government will assign a combined Technical/Risk rating using the standardized DoD adjectival rating methodology outlined below. This rating assesses the quality of the offeror's technical solution and the associated schedule/performance risk.

Color Rating / Adjectival Rating / Description

Blue / Outstanding: Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths, and risk of unsuccessful performance is low.

Purple / Good: Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength, and risk of unsuccessful performance is low to moderate.

Green / Acceptable: Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.

Yellow / Marginal: Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.

Red / Unacceptable: Proposal does not meet requirements of the solicitation, and thus, contains one or more material failures to meet the requirements, and/or risk of unsuccessful performance is unacceptable. Proposal is unawardable.

4.0 Volume III: Factor II - Past Performance Evaluation
4.1 Past Performance Evaluation Approach

The Past Performance evaluation will assess the Offeror's probability of meeting the solicitation requirements based on their historical record of performance on recent and relevant efforts. The evaluation is a two-step process: determining Relevancy and then determining Performance Confidence.

4.2 Step 1: Relevancy Determination

The Government will evaluate the provided references against the size, scope, and complexity of the current MARSOC PWS to determine relevancy using the following definitions:

Very Relevant: Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

Relevant: Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

Somewhat Relevant: Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

Not Relevant: Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

4.3 Step 2: Performance Confidence Assessment

Based on the quality of the recent and relevant past performance, the Government will assign an overall Performance Confidence Assessment rating using the following definitions:

Substantial Confidence: Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.

Satisfactory Confidence: Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Neutral Confidence: No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.

Limited Confidence: Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.

No Confidence: Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

5.0 Volume IV: Factor III - Price Evaluation

5.1 Price Evaluation Approach

Price will not be adjectivally scored but will be evaluated for completeness, reasonableness, and realism to determine the Total Evaluated Price (TEP).

Evaluation Metric Description

Completeness: The Government will review the pricing template and narrative to ensure all required elements are provided and are mathematically correct.

Reasonableness: The proposed TEP will be evaluated using price analysis techniques under FAR 15.404-1(b) to ensure the overall price to the Government is fair and reasonable.

Unbalanced Pricing: The Government will evaluate proposals for materially unbalanced pricing IAW FAR 15.404-1(g), which may pose an unacceptable risk and render a proposal unawardable.

5.2 Professional Compensation & Price Realism Evaluation
In accordance with FAR 52.222-46, Evaluation of Compensation for Professional Employees, the Government will conduct a comprehensive price realism analysis.

Total Compensation Plan (TCP) Evaluation: The Government will evaluate the Offeror's and any Subcontractors' TCPs to assess whether the proposed salaries and fringe benefits are realistic and sufficient to attract and retain the highly qualified personnel required by the PWS.

Unburdened Rate Floor Analysis: The Government has established unburdened hourly rate floors for each professional labor category based on market research. These floors represent the lowest direct labor rate the Government believes is realistic to recruit and retain qualified personnel in accordance with FAR 52.222-46.

Established Rate Floors:
G-3 Air/Fires Joint Interface Control Officer (JICO): $65.00/hr
G-3 Air/Fires JTAC Instructor: $55.00/hr
SOTACC Instructor: $55.00/hr
MRB JTAC-I/E SMEs: $50.00/hr
FCP JTAC Instructor: $50.00/hr

Evaluation: Any proposal with an unburdened direct labor rate below these established floors will be evaluated as having a high performance risk and may be deemed unrealistically low and therefore unawardable. Offerors proposing rates at or near these floors must provide a robust justification in their BOE demonstrating how they will recruit and retain personnel with the required security clearances and JTAC certifications.

Finding: Failure to submit a compliant TCP, or submitting a proposal with an unrealistic compensation plan, may result in the rejection of the proposal.

FAR Clauses Incorporated by Full Text

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

EVALUATION-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

(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:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price/approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

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

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

(End of provision)