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
			W9124926RA011	11 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	KAITLYN LANCASTER	706-791-1842	22 JUN 2026 10:00 AM

9. ISSUED BY CODE W91249

W6QM MICC-FT EISENHOWER
KO DIRECTORATE OF CONTRACTIN, BLDG 29718 419 B STREET
FORT EISENHOWER, GA 30905-5719
UNITED STATES
KAITLYN LANCASTER, EMAIL: KAITLYN.D.LANCASTER.CIV@ARMY.MIL
TELEPHONE: 706-791-1842

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 484210

SIZE STANDARD: USD 34,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

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

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

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

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

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

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Outbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
0002	Outbound Svcs Area 2The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
0003	Outbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities,	1	Job		

	transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
0004	Intra-City Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
0005	Intra-City Svcs Area 2The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301	1	Job		

	Pricing Arrangement: Firm Fixed Price				
0006	Intra-City Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
0007	Inbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
0008	Inbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the	1	Job		

	Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
0009	Inbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1001	Outbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1002	Outbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials,	1	Job		

	supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1003	Outbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1004	Intra-City Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301	1	Job		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 1005	Intra-City Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1006	Intra-City Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1007	Inbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia	1	Job		

	and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1008	Inbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1009	Inbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2001	Outbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials,	1	Job		

	supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 2002	Outbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2003	Outbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301	1	Job		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 2004	Intra-City Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2005	Intra-City Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2006	Intra-City Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different	1	Job		

	areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 2007	Inbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2008	Inbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item	Inbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools,	1	Job		

2009	materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3001	Outbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3002	Outbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301	1	Job		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 3003	Outbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3004	Intra-City Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3005	Intra-City Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different	1	Job		

	areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3006	Intra-City Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3007	Inbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line	Inbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment,	1	Job		

Item 3008	supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3009	Inbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4001	Outbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301	1	Job		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 4002	Outbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4003	Outbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4004	Intra-City Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different	1	Job		

	areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 4005	Intra-City Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4006	Intra-City Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option		1	Job		

Line Item 4007	Inbound Svcs Area 1 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				
Option Line Item 4008	Inbound Svcs Area 2 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract. Product Service Code: V301 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4009	Inbound Svcs Area 3 The contractor shall provide all personnel, labor, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items or services necessary to perform packing and crating services IAW Attachment 12 in 3 different areas throughout Georgia and South Carolina as defined in the Performance Work Statement (PWS) PWS 1.6.5 and the terms and conditions of the solicitation and resultant contract.	1	Job		

	Product Service Code: V301 Pricing Arrangement: Firm Fixed Price				

Continuation of Description

Requirements

To provide Packing, Containerization and Drayage of Direct Procurement Method (DPM) Personal Property Shipments (Inbound/Outbound/IntraCity).

Continuation of Deliveries or Performance

0001	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0003	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0004	**Quantity** 1 Job

	Address and POC **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0005	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0006	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0007	**Quantity** 1 Job **Address and POC**

	Period of Performance From 01 Aug 2026 To 31 Jul 2027
0008	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0009	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
Option Line Item 1001	**Quantity** 1 Job **Address and POC**

	Period of Performance From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1003	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1004	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027

	To 31 Jul 2028
Option Line Item 1005	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1006	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1007	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028

Option Line Item 1008	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1009	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 2001	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item	**Quantity** 1 Job **Address and POC**

2002	**Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2003	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2004	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2005	**Quantity** 1 Job **Address and POC**

	Period of Performance From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2006	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2007	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2008	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028

	To 31 Jul 2029
Option Line Item 2009	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 3001	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030

Option Line Item 3003	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3004	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3005	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item	**Quantity** 1 Job **Address and POC**

3006	**Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3007	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3008	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3009	**Quantity** 1 Job **Address and POC**

	Period of Performance From 01 Aug 2029 To 31 Jul 2030
Option Line Item 4001	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4003	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030

	To 31 Jul 2031
Option Line Item 4004	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4005	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4006	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

Option Line Item 4007	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4008	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4009	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and	2026-02		

	Commercial Services. (Deviation 2026-O0038)	
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements.	2021-02

52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense	2023-01		

	Telecommunications Equipment or Services.	
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038)	2026-02		

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation preference.

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

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

(ii) Otherwise successful offers from small business concerns.

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

[ ] Offeror chooses to waive the evaluation preference.

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

(End of provision)

52.219-14	Limitations on Subcontracting.	2026-02		

(Deviation 2026-O0038)

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

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

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

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

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

(c) Applicability. This clause applies only to-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[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)

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

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

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months

under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

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

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

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

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

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

(3) For long-term contracts-

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

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

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size

standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

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

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

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

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

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

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

(1) The Contractor represents that it [X] is, [ ] is not a small business concern under 484210NAICS Code assigned to ____contract number.

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

business concern as defined in 13 CFR 124.1001.

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

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

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

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

Instructions.

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 2 and 1

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

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

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

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

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1

is included in the contract.

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W91249
Admin DoDAAC	W91249
Inspect By DoDAAC	W68NE1
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	W68NE1
Service Acceptor (DoDAAC)	W68NE1
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.

Mr. Anthony Smith, anthony.b.smith1.civ@mail.mil

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

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06		
52.208-9	Contractor Use of Mandatory Sources of Supply or Services. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.228-5	Insurance-Work on a Government Installation.	1997-01		
52.229-3	Federal, State, and Local Taxes.	2013-02		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.233-1	Disputes. (Deviation 2026-O0038)	2026-02		

52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04
52.237-3	Continuity of Services.	1991-01
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	2026-02
52.242-13	Bankruptcy.	1995-07
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
52.246-2	Inspection of Supplies-Fixed-Price.	1996-08
52.246-4	Inspection of Services-Fixed-Price.	1996-08
52.246-16	Responsibility for Supplies.	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.225-7048	Export-Controlled Items.	2013-06		

252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-18	Ordering.	2020-08		

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 July 2026 through 30 June 2031[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. 1995-10

Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than $100.00[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 $100,000[insert dollar figure or quantity];

(2) Any order for a combination of items in excess of $1,500,000.00[insert dollar figure or quantity]; or

(3) A series of orders from the same ordering office within 3 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 5 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. (Deviation 2026-O0038)	2026-02

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(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 December 2031[insert date].

(End of clause)

52.217-8 Option to Extend Services. 1999-11

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30[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. 2000-03

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 60[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 66 months(months) (years).

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/ http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html ____
[Insert one or more Internet addresses]

(End of clause)

List of Contract Documents, Exhibits, or Attachments

*** END OF NARRATIVE ***

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Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Army PWS D PM	Performance Work Statement		31 Mar 2026			Attachment	No
0002	Attachment 1 Appendi x A-E WARE HOUSE INSP ECTIONS	INSPECTION GUIDE AND INSTRUCTIONS		13 Apr 2026			Attachment	No
0003	Attachment 2 Appendi x A-D PRE AWARD SURV EY	PRE-AWARD SURVEY GUIDELINES		13 Apr 2026			Attachment	No
0004	Attachment 3 Appendi x A-R 2 DI MENSIONAL MILITARY S HIPPING LA BELS	BACKGROUND AND TECHNICAL DETAILS		13 Apr 2026			Attachment	No
0005	Attachment 4 Appendi x A-G1 FOR MS	FIGURES		13 Apr 2026			Attachment	No
0006	Attachment 5 Appendi x Att A-G2 PUBLICATI ONS AND CO MMERCIAL S TANDARDS	PUBLICATIONS AND COMMERCIAL STANDARDS		13 Apr 2026			Attachment	No
0007	Attachment 6	CONTRACTOR		13			Attachment	No

	Appendi x Att A-G3 CONTRACTO R DOCUMENT S REQUIREM ENT LISTIN GS	DOCUMENTS REQUIREMENT LISTINGS		Apr 2026				
0008	Attachment 7 Appendi x Att A-G4 DEFINITIO NS	DEFINITIONS		13 Apr 2026			Attachment	No
0009	Attachment 8 Appendi x Att A-G5 ACRONYMS	ACRONYMS		13 Apr 2026			Attachment	No
0010	Attachment 9 Appendi x A-G6 DI RECT PROCU REMENT MET HOD (DPM) CLAIMS AND LIABIL	CLAIMS AND LIABILITY PROCEDURES		13 Apr 2026			Attachment	No
0011	Attachment 10 Append ix A-G7 DI RECT PROCU REMENT MET HOD (DPM) THIRD PART Y PAYM	THIRD PARTY PAYMENT SYSTEM		13 Apr 2026			Attachment	No
0012	Attachment 11 Append ix A-H DIR ECT PROCUR EMENT METH OD (DPM) C ODES	ALPHA CODES		13 Apr 2026			Attachment	No
0013	Attachment 12	PWS FOR		14			Attachment	No

	Append ix A-G PWS FOR PACKI NG CONTAIN ERIZATION AND LOCAL DRAYAGE	PACKING CONTA INERIZATION AND LOCAL DRAYAGE		Apr 2026				
0014	Attachment 13 - Repr esentation	Representation		14 Apr 2026			Attachment	No
0015	Attachment 14 - Samp le Questio nanaire Co ver Ltr an d PPQ	Sample Questionanaire Cover Ltr and PPQ		14 Apr 2026			Attachment	No
0016	Wage Deter mination	Wage Determination		14 Apr 2026			Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.215-7008 Only One Offer. 2022-12

ONLY ONE OFFER (DEC 2022)

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

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

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

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

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

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

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

the notification].

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

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

(End of provision)

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

ADDENDUM 52.212-1
Proposal Submittal and Inquiries.

1. Proposals shall be submitted prior to the closing date and time identified on SF 1449, to the following address:

Mission and Installation Contracting Command - Fort Gordon
Attn: Kaitlyn Lancaster and Keosha Moss
271 Heritage Park Lane, Bldg. 35200 Fort Gordon, GA 30905
kaitlyn.d.lancaster.civ@army.mil
keosha.j.moss.civ@army.mil

2. Electronic submission via facsimile will not be accepted. **Offers shall be submitted via electronic email or be hand carried or mailed through a commercial/Government carrier. *Offerors shall confirm receipt of their proposal by Government prior to the closing date /time.*Offerors shall acknowledge all amendments *Offerors must complete and submit a copy of Attachment 14 for 889 compliance with their proposals. The proposal shall be valid for ninety (90) calendar days from the date of initial proposal submission.**

3. The point of contact responsible for supplying additional information and answering all inquiries is the Contracting Officer via the Contract Specialist. All questions regarding this solicitation shall be submitted in writing via email no later than **2:00pm EST on 22 June 2026.** Address all questions or concerns the Offeror may have to the Contract Specialist and Contracting Officer, kaitlyn.d.lancaster.civ@army.mil and Keosha Moss at keosha.j.moss.civ@army.mil.

B. GENERAL INSTRUCTIONS.

1. The selection of a source for award purposes will be conducted utilizing source selection (negotiated) procedures as delineated in FAR Part 15.2. Offers will be evaluated using the criteria under Addendum 52.212-2, "Evaluation Factors for Award." Noncompliance with the Request for Proposal (RFP) requirements may hamper the Government's ability to properly evaluate the proposal and may result in elimination of the proposal from further consideration for contract award.

2. The Offer. The submission of the documentation specified below will constitute the Offeror's acceptance of the terms and conditions of the RFP, concurrence with the Performance Work Statement, and contract type.

3. It is the Government's intention to award without discussions. Offerors are encouraged to present their best technical proposal and prices in their initial proposal submission. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

4. Instructions outlined in paragraph C below, prescribe the format for the proposal and describe the approach for the development and presentation of proposal data. These instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of proposals.

5. If an Offeror believes that the requirements in these instructions contain an error, an ambiguity, omission, or are otherwise deemed unsound, the Offeror shall immediately notify the KO in writing with supporting rationale. The Offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussion.

6. In accordance with FAR Subpart 4.8 (Government Contract Files), the Government will retain one copy of all unsuccessful proposals. Unless the Offeror requests otherwise, the Government will destroy extra copies of such unsuccessful proposals.

7. All referenced documents for this solicitation are available on the Federal Business Opportunities (FedBizOpps) website at https://www.beta.SAM.gov/ . Potential Offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.

8. Debriefings. The KO will promptly notify Offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. The KO will notify Offerors who were in the competitive range but were not selected for award in accordance with RFO FAR 15.207-2(b). Upon such notification, unsuccessful Offerors may request and receive a debriefing in accordance with the requirements of RFO FAR 15.301-1 (a).

C. Proposal Preparation Instructions

1. Offeror's proposal shall consist of two (II) Volumes: (I) Technical Capabilities and Past Performance and (II) Price.

2. Proposal Format (a) Offerors shall submit two copies via email or through commercial mail system. (b) If submitting through the commercial mail system the proposals shall be organized into 2 volumes. Each volume of the proposal should be separately bound in a coil-bound or spiral-bound binder. A cover sheet should be bound in each book, clearly marked as to volume number, title, copy number, solicitation identification and the Offeror's name. The same identifying data should be placed on the spine of each binder. All text shall be single spaced and printed black on white paper (Black and white requirement does not apply to graphics, photos, etc., Company stationary and logos are acceptable). Printing shall be easily readable (12-pitch type or 10 point proportional spacing.) Cross-references should be utilized to preclude unnecessary duplication of data between sections. For submitting electronic copies via email the file name shall be "Company Name - Initial" for the first submission. The file name of later submissions (if necessary), shall be "Company Name - Revision X' with X indicating the number of the revision. Page limitations are as follows:

Table 2

Volume	**Title**	**No. of Email Copies**	**Page Limits**
I	Technical	1	(20)
I	Past Performance	1	3 pages per reference
II	Price	1	N/A

(d) Proposal Limitation. The proposal shall not exceed the limits stated above. If the page limits are exceeded, the pages more than the limit shall be removed and returned, unread, to the offeror. The Government will not accept any changes to the contractor's proposal after the closing date of the solicitation (See RFO FAR 15.107(b) for further information regarding late proposals). If discussions become necessary, page limitations may be placed on responses to Evaluation Notices (ENs). The specified page limits for EN responses will be identified in the letters forwarding the ENs to the offerors.

(e) Page Limit Includes: All appendices, charts, graphs, diagrams, tables, photographs, drawings, etc.

(f) Page Limit does not include covers for volumes, tables of contents, glossary of abbreviations and acronyms, indices, title pages, cross reference indices, and section dividers /tables if they are inserted solely to provide ease to the reader in locating parts/sections of the proposal. Pages will be counted if they contain any other information, i.e., diagrams, extraneous data, etc. Pages marked "This page intentionally left blank" will not be counted.

(g) What Counts As A Page? A page shall be an 8 1/2 X 11" sheet of paper. When both sides of a sheet display printed material, it shall be counted as two pages. Letter size and spacing requirements for illustrations and tables can be at the discretion of the offeror but must be easily readable. Fold-outs will be counted as the appropriate number of pages based on an 8 1/2" X 11" sheet of paper. Margins shall be at least 1 inch on the top and bottom and 3/4 inch on the side. The Contractor shall number each page in order to eliminate any confusion. In the event

contractors create an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages. In the event contractors create an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages.

(h) Indexing. Each volume shall contain a more detailed table of contents to delineate the subparagraphs within that volume.

(i) Glossary of Abbreviations and Acronyms. Each volume shall contain a glossary of all abbreviations and acronyms used, with a definition for each.

3. Proposal Content

(a) Volume I - Technical Volume

(1) The Technical Volume shall be clear, concise, and include sufficient detail for effective evaluation and for substantiating the validity of stated claims in the Offeror's proposal. Legibility, clarity and coherence are very important. Your responses will be evaluated against the Technical factors defined in Addendum 52.212-2, Evaluation Factors for Award. The proposal should not simply rephrase or restate the Government's requirements, but rather shall provide convincing rationale to address how the Offeror intends to meet these requirements. Statements that the Offeror understands, can, or will comply with the PWS (including referenced publications, technical data, etc.); statements paraphrasing the PWS or parts thereof (including applicable publications, technical data, etc.); and phrases such as "standard procedures will be employed" or "well known techniques will be used," etc., will be considered unacceptable. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation

on the information presented in the Offeror's proposal. Elaborate brochures or documentation, binding, detailed art work, or other embellishments are unnecessary and are not desired.

(2) The Technical Volume shall, at a minimum, be prepared in a form consistent with the Performance Work Statement (PWS) and the evaluation criteria for award set forth in Addendum 52.212-2 of this solicitation. The section shall be prepared in an orderly format and in sufficient detail to enable the Government to make a thorough evaluation of the contractor's technical competence and ability to comply with the contract task requirements specified in the PWS. The offeror shall address as specifically as possible the actual methodology you would use for accomplishing the PWS tasks. The volume shall be organized according to the following general outline:

-Table of Contents

-List of Table and Drawings

Factor 1 (Volume I): Technical Capability
Offerors shall demonstrate and provide documentation that their organization has the knowledge and ability to meet all requirements in accordance with the CLINS, Performance Work Statement (PWS), Attachment(s), and terms & conditions of this solicitation. Contractor shall provide the following documents/certifications as follows:

a. Certification of cargo insurance.

b. Proof of license or designated scale operator otherwise qualified as weigh masters (if required) by the state.

c. Warehouse capacity. Please see Technical Exhibit DD1812 "Warehouse Inspection Report

d. Quality Control Plan

Factor 2 (Volume I): Past Performance.

Offeror shall identify and provide as documented proof that its firm recent and relevant performance /experience with packing, containerization, and local drayage of Direct Procurement Method (DPM) personal property shipments as defined in the PWS from at least three (3) but no more than five (5) Federal, State, or Local Government task orders or contracts that the Offeror has performed. Failure to provide this information shall render their proposal as deficient and not considered for award. Offerors shall provide Past Performance Questionnaires (Attachment 13) to organization(s), which they have performed similar services. Those organization(s) shall complete and submit the Past Performance Questionnaires via email to Contract Specialist, Kaitlyn Lancaster, (kaitlyn.d.lancaster.civ@army.mil) and Contracting Officer, Keosha Moss (keosha.j. moss.civ@army.mil). Failure to provide this information shall render their proposal as deficient and not considered for award. Recent is defined as within the past three (3) calendar years from the closing date of this RFP. Relevant is defined as work performed that is same or similar in nature, size, and complexity to the services outlined in the PWS that are being procured under this solicitation. Each narrative shall also include contract number and amount: the name, telephone number, and email address of the Government representative who can verify past performance. The Past Performance evaluation will be accomplished by reviewing aspects of an Offeror's recent and relevant Past Performance, focusing on and targeting performance, which is relevant to the effort as it directly relates to the work being procured under this solicitation and as defined in Addendum 52.212-2 Past Performance information described herein is required on the Offeror and all subcontractors, teaming partners, and/or joint venture partners proposed to perform 50% of the proposed effort based on the total proposed price.

1. The Offeror shall include documentation regarding their relevant past performance as it directly relates to the work being procured under this solicitation. The Offeror SHALL NOT go back any farther than 3 years for services for the submitted data. The past performance data shall document a successful history of past contract performance.

2.

In conducting the Past Performance evaluation, the Government reserves the right to use both the information provided in the Offeror's Past Performance Volume and information obtained from other available Government or commercial sources, including the Defense Contract Management Agency (DCMA). Offerors are reminded that both independent data and data provided by Offerors in their proposals may be used by the Government to evaluate Offeror past performance. However, the burden of providing thorough, complete, and current past performance information as requested in this paragraph remains with the Offerors. Proposals that do not contain the

information requested by this paragraph risk rejection or a less than acceptable performance rating by the Government. All past performance comments received will be taken into account and could affect the overall rating. The overall past performance evaluation is a subjective decision based on the whole of all data received. In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the Offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.202(c)(1)). Therefore, the Offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

3. Submission Requirements. The Offeror shall submit a Past Performance Volume containing the following: The submittal shall include rationale supporting your assertion of relevance and how it was determined that the work performed previously was the same or similar in nature, size, and complexity to the work specified by this solicitation. Offerors are required to explain what aspects of the contracts are deemed relevant to the proposed effort, and to what aspects of the proposed effort they relate.

Factor 3 (VOLUME II): Price Only

Pricing information is required, but not rated. The Offeror shall complete SF1449 - Continuation Sheets -- Supplies or Services and Prices/Costs section of the solicitation. Additionally, the Offeror shall fill out and submit the pricing worksheet in Attachment 6 for the base period and ALL Option periods. Failure to provide complete pricing will result in the rejection of an Offeror's proposal as incomplete. Offerors must complete the "Offeror's Guaranteed Daily Capability-Outbound", which must equal or exceed the minimum acceptable daily capability, for all items within an area of performance for which they submit bids. **Failure to do so will cause the bid to be rejected as incomplete. Offeror shall include in the table below a summary of the totals proposed in their pricing volume.**

PERIODS	PERIOD OF PERFORMANCE (POP)	TOTAL COST

Base Year		
Option Year 1		
Option Year 2		
Option Year 3		
Option Year 4		
Total Contract Amount		

The Government reserves the right to require the submission of Other Than Certified Cost or Pricing Data as is deemed necessary to arrive at a fair and reasonable price.

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

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

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

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

[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.]

Technical Capability

Past Performance

Price

____

(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)

Addendum to Evaluation - Commercial Product and Commercial Services

ADDENDUM 52.212-2

EVALUATION FACTORS FOR AWARD
B. BASIS FOR AWARD (Addendum to FAR 52.212-2)

The award will be made to the lowest priced technically acceptable proposal. Proposals will be evaluated for technical acceptability (including past performance), but will not be ranked using the non-price Factors (and Subfactors). In order for an Offeror to be considered for award, the proposal must receive an "Acceptable" rating in every non-price Factor. A proposal receiving a rating of "Unacceptable" in any non[1]price Factor will not be eligible for award. Additionally, any other than small business offeror must have an acceptable Small Business Subcontracting Plan to receive an award in accordance with Federal Acquisition Regulation (FAR) 19.702(a).

The evaluation criteria detailing the Factors and Subfactors are contained in Addendum 52.212-2 of the RFP and are herein incorporated by reference.

Evaluation Criteria

(1) The proposals will be evaluated under the following two evaluation factors: Factor 1: Technical Capability Factor 2: Past Performance Factor 3: Price

(2) **Factor 1 - Technical Capability.** The Technical Factor evaluation provides an assessment of the Offeror's capability to satisfy the Government's minimum requirements. TECHNICAL: To be considered technically acceptable, Offeror shall provide verification their organization has the knowledge and ability to meet all requirements in accordance with all CLINS (0001 - 4009), Performance Work Statement (PWS), Attachment(s), and terms and conditions of the solicitation. Specific Technical items that will be evaluated are as follows:

a. Verification of contractor certification of cargo insurance.

b. Verification to operate scales will be licensed or otherwise qualified as weigh masters if required by the state, commonwealth, or district.

c. Verification of their warehouse capacity. Please see Attachment 1 - DD1812 "Warehouse Inspection Report."

d. Quality Control Plan to ensure it complies with the requirement of the contract. See below table A-1 to show rating and description of how Technical capabilities will be evaluated

Table A-1. Technical Acceptable/Unacceptable Ratings	
Rating	Description
Acceptable	Proposal clearly meets the minimum requirements of the solicitation
Unacceptable	Proposal does not clearly meets the minimum requirements of the solicitation

PROCEDURES FOR DPM CONTRACT

These are the following procedures for packing and crating.

1. Service member receive orders for movement of Household goods (HHGs).

2. Service member come to Transportation Office with orders requesting movement of HHG shipment.

3. Service member sets-up appointment dates for packing and pick-up of HHG. The contractor is notified by phone and is sent a DD Form 1299, Application for Shipment and/or Storage of Personal Property.

4. Contractor packs and picks-up shipment and delivers to new residence. The Service Member signs a DD Form 619, Statement of Accessorial Services Performed.

5. To expedite payment process, the contractor shall submit an invoice with the company logo to the Transportation Office for verification on the following day after the work is completed. The Transportation Office verifies billing information for the number of pounds on the weight tickets. The Transportation Office should conduct invoice verification process within one working day.

6. After verification is received from the Transportation Office, the contractor shall submit their invoices/payment requests through the Third Party Payment System (See DFARS clause 252.232- 7003 Deviation).

Transportation Office will process and validate the Contractor's invoice to the following Third Party Payment System:

USbank (Syncada)
1000 East Warrenville Road
Suite 350
Naperville, IL 60563

(3) Factor 2 - Past Performance. The government shall evaluate past performance to validate that the contractor experience in services pertaining/relating to packing, containerization, and local drayage of Direct Procurement Method (DPM) personal property shipments as defined in the PWS.

The Past Performance evaluation will assess the offeror's probability of meeting the solicitation's requirements as indicated by that offeror's record of past performance. Past Performance is assessed at the factor level after evaluating aspects of the offeror's recent past performance and focusing on performance that is relevant to the services being procured under this solicitation. Offerors are cautioned that in conducting the performance risk assessment, the Government may use data provided in the offeror's proposal and data obtained from other sources, such as the Past Performance Information Retrieval System (PPIRS) or similar systems and State Department Watch Lists. Past performance areas of evaluation include:

- Quality of Service

- Schedule

- Cost Control

- Customer Satisfaction

(a) Each Offeror will receive a past performance evaluation rating based only on the Offeror's recent past performance that is relevant to the Contract requirements."

(b) Recency Assessment. An assessment of the past performance information will be made to determine if it is recent. To be recent, the effort must be ongoing or must have been performed during the past three years from the date of issuance of this solicitation. Past performance information that fails this condition will not be evaluated.

(c) Relevancy Assessment. To be relevant, the effort must be similar in nature of work, size, and complexity. The Government will conduct an in-depth evaluation of all recent performance information obtained to determine if it is the same or similar in nature of work, size, and complexity to the services/products being procured under this solicitation.

A relevancy determination of the Offeror's (including joint venture partner(s) and major and critical subcontractor(s)) past performance will be made. In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort, being proposed by the Offeror, teaming partner, or subcontractor whose contract is being reviewed and evaluated. In establishing what is relevant for the acquisition, consideration should be given to what aspects of an Offeror's contract history would give the most confidence that the Offeror will satisfy the current procurement. The past performance information provided in the proposal and obtained from other sources will be used to establish the relevancy of past performance.

(d) The Past Performance Evaluation Team will review this past performance information and determine the quality and usefulness as it applies to performance confidence assessment

(e) Assigning Ratings. The Past Performance Factor will be assigned one of the ratings defined below.

Table 4. Past Performance Evaluation Ratings	
Rating	**Description**
Acceptable	

	Based on the Offeror's performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort, or the Offeror's performance record is unknown
Unacceptable	Based on the Offeror's performance record, the Government has no reasonable expectation that the Offeror will be able to successfully perform the required effort.

(f) Offerors without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the Offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown past performance. In the context of Acceptability /unacceptability, "unknown" shall be considered "acceptable."

(4) Factor 3 - Price. Offerors shall provide pricing information on CLINS 0001 - 4009 in their entirety. Price will be evaluated but not be scored or rated. Evaluation of price will be performed using one or more of the price analysis techniques in FAR 15.404-1(b). Through these techniques, the Government will determine whether prices are reasonable, complete and balanced.

Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s). As part of price evaluation, the government will evaluate its option to extend services (see FAR Clause 52.217-8) by adding one-half of the Offeror's final option period price to the Offeror's total price. Thus, the Offeror's total price for the purpose of evaluation will include the base period, 1st option, 2nd option, 3rd option, 4th option and 1/2 of the 4th option. Offerors are not required to enter a price for the six-month period.

Unbalanced Pricing may be evaluated in accordance with FAR 15.404-1(g), as applicable, to assess potential performance risk which could result in unreasonably high prices

Definitions.

Reasonableness. A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business.

Completeness/Accuracy. The Offeror's proposal is in compliance with the Price Volume instructions in the solicitation

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-1	Small Business Program Representations. (Alternate II)	2026-02	Alternate II	2023-03

Alternate II (Mar 2023). As prescribed in 19.101(a)(2)(ii)(B), substitute the following paragraphs (b) and (c)(1) for paragraphs (b) and (c)(1) of the basic provision:

(b)(1) The North American Industry Classification System (NAICS) codes and corresponding size standards for this acquisition are as follows; the categories or portions these NAICS codes are assigned to are specified elsewhere in the solicitation:

NAICS Code	Size standard
561210	47,000,000.00
____	____
____	____

[Contracting Officer to insert NAICS codes and size standards].

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

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

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

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

(c) Representations. (1) The Offeror shall represent its small business size status for each one of the NAICS codes assigned to this acquisition under which it is submitting an offer.

NAICS Code	Small business concern (yes/no)
561210	47,000,000.00
____	____
____	____

[Contracting Officer to insert NAICS codes.]

52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06

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 of the United States.

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 may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available 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 must 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 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)