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
			W912PF26QA011	29 APR 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SONIA ZANOBINI	314-645-8762	29 MAY 2026 03:00 PM

9. ISSUED BY CODE W912PF

0414 AQ HQ CONTRACT AUG
KO DIRECTORATE OF CONTRACTING, UNIT 31423 BOX 77
APO, AE 09630
UNITED STATES
SONIA ZANOBINI, EMAIL: SONIA.ZANOBINI2.LN@ARMY.MIL TELEPHONE: 314-645-8762

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 722310

SIZE STANDARD:

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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	Local Nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement for FULL MEAL ARMY Pricing Arrangement: Firm Fixed Price	49,000	Meal		
0002	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS ARMY Pricing Arrangement: Firm Fixed Price	500	Meal		
0003	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - FULL MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	2,000	Meal		
0004	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	100	Meal		
0005	Concessionaire (guest) portion - Dining Facility Operation Services in strict accordance with the Performance Work Statement. NOTE: THIS CLIN IS FOR THE OTHER THAN LN MENSA PATRONS dependants, dependants guests, LN Guests ETC) . THIS CLIN IS	1	Meal		

	UNFUNDED AND IS FOR ACCOUNTIBLITY PURPOSES ONLY. THE US GOVERNMENT WILL NOT BE LIABLE IF NO US PERSONNEL UTILIZES THE FACILITY. This contract shall not be construed to obligate any appropriated funds of the United States in any way if the contractor decides to provide meals under this CLIN. The criteria of providing these meals are entirely at the discretion of the contractor. No funds collected under this CLIN will flow to the United States Government. No estimates will be provided. The U.S. Government will not be held liable in any way if the contractor decides to provide meals under this CLIN. Pricing Arrangement: Firm Fixed Price				
Option Line Item 1001	Local Nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement for FULL MEAL ARMY Pricing Arrangement: Firm Fixed Price	49,000	Meal		
Option Line Item 1002	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS ARMY Pricing Arrangement: Firm Fixed Price	500	Meal		
Option Line Item 1003	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - FULL MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	2,000	Meal		
Option		100	Meal		

Line Item 1004	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price				
Option Line Item 1005	Concessionaire (guest) portion - Dining Facility Operation Services in strict accordance with the Performance Work Statement. NOTE: THIS CLIN IS FOR THE OTHER THAN LN MENSA PATRONS dependants, dependants guests, LN Guests ETC) . THIS CLIN IS UNFUNDED AND IS FOR ACCOUNTIBLITY PURPOSES ONLY. THE US GOVERNMENT WILL NOT BE LIABLE IF NO US PERSONNEL UTILIZES THE FACILITY. This contract shall not be construed to obligate any appropriated funds of the United States in any way if the contractor decides to provide meals under this CLIN. The criteria of providing these meals are entirely at the discretion of the contractor. No funds collected under this CLIN will flow to the United States Government. No estimates will be provided. The U.S. Government will not be held liable in any way if the contractor decides to provide meals under this CLIN. Pricing Arrangement: Firm Fixed Price	1	Meal		
Option Line Item 2001	Local Nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement for FULL MEAL ARMY Pricing Arrangement: Firm Fixed Price	49,000	Meal		

Option Line Item 2002	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS ARMY Pricing Arrangement: Firm Fixed Price	500	Meal		
Option Line Item 2003	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - FULL MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	2,000	Meal		
Option Line Item 2004	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	100	Meal		
Option Line Item 2005	Concessionaire (guest) portion - Dining Facility Operation Services in strict accordance with the Performance Work Statement. NOTE: THIS CLIN IS FOR THE OTHER THAN LN MENSA PATRONS dependants, dependants guests, LN Guests ETC) . THIS CLIN IS UNFUNDED AND IS FOR ACCOUNTIBLITY PURPOSES ONLY. THE US GOVERNMENT WILL NOT BE LIABLE IF NO US PERSONNEL UTILIZES THE FACILITY. This contract shall not be construed to obligate any appropriated funds of the United States in any way if the contractor decides to provide meals under this CLIN. The criteria of providing these meals are entirely at the discretion of the contractor. No funds collected under this CLIN will	1	Meal		

	flow to the United States Government. No estimates will be provided. The U.S. Government will not be held liable in any way if the contractor decides to provide meals under this CLIN. Pricing Arrangement: Firm Fixed Price				
Option Line Item 3001	Local Nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement for FULL MEAL ARMY Pricing Arrangement: Firm Fixed Price	49,000	Meal		
Option Line Item 3002	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS ARMY Pricing Arrangement: Firm Fixed Price	500	Meal		
Option Line Item 3003	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - FULL MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	2,000	Meal		
Option Line Item 3004	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	100	Meal		
Option Line Item 3005	Concessionaire (guest) portion - Dining Facility Operation Services in strict accordance with the Performance Work Statement. NOTE: THIS CLIN IS FOR THE OTHER THAN LN MENSA PATRONS dependants, dependants	1	Meal		

	guests, LN Guests ETC) . THIS CLIN IS UNFUNDED AND IS FOR ACCOUNTIBLITY PURPOSES ONLY. THE US GOVERNMENT WILL NOT BE LIABLE IF NO US PERSONNEL UTILIZES THE FACILITY. This contract shall not be construed to obligate any appropriated funds of the United States in any way if the contractor decides to provide meals under this CLIN. The criteria of providing these meals are entirely at the discretion of the contractor. No funds collected under this CLIN will flow to the United States Government. No estimates will be provided. The U.S. Government will not be held liable in any way if the contractor decides to provide meals under this CLIN. Pricing Arrangement: Firm Fixed Price				
Option Line Item 4001	Local Nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement for FULL MEAL ARMY Pricing Arrangement: Firm Fixed Price	49,000	Meal		
Option Line Item 4002	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS ARMY Pricing Arrangement: Firm Fixed Price	500	Meal		
Option Line Item 4003	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - FULL MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	2,000	Meal		

Option Line Item 4004	Local nationals mensa patrons - Dining Facility Operation Services in strict accordance with the Performance Work Statement - HALF MEALS AF (AIR FORCE) Pricing Arrangement: Firm Fixed Price	100	Meal		
Option Line Item 4005	Concessionaire (guest) portion - Dining Facility Operation Services in strict accordance with the Performance Work Statement. NOTE: THIS CLIN IS FOR THE OTHER THAN LN MENSA PATRONS dependants, dependants guests, LN Guests ETC) . THIS CLIN IS UNFUNDED AND IS FOR ACCOUNTIBLITY PURPOSES ONLY. THE US GOVERNMENT WILL NOT BE LIABLE IF NO US PERSONNEL UTILIZES THE FACILITY. This contract shall not be construed to obligate any appropriated funds of the United States in any way if the contractor decides to provide meals under this CLIN. The criteria of providing these meals are entirely at the discretion of the contractor. No funds collected under this CLIN will flow to the United States Government. No estimates will be provided. The U.S. Government will not be held liable in any way if the contractor decides to provide meals under this CLIN. Pricing Arrangement: Firm Fixed Price	1	Meal		

Continuation of Description

Requirements

APF MENSA OPERATIONS USAG ITALY, DARBY MILITARY COMMUNITY

0001
Product Service Code : S203

0002
Product Service Code : S203

0003
Product Service Code : S203

0004
Product Service Code : S203

0005
Product Service Code : S203

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Period From 01 Jul 2026 to 30 Jun 2027 **Quantity** 49,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2026 To 30 Jun 2027
0002	**Delivery Schedule** Delivery Period From 01 Jul 2026 to 30 Jun 2027 **Quantity** 500 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti

	Period of Performance From 01 Jul 2026 To 30 Jun 2027
0003	**Delivery Schedule** Delivery Period From 01 Jul 2026 to 30 Jun 2027 **Quantity** 2,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2026 To 30 Jun 2027
0004	**Delivery Schedule** Delivery Period From 01 Jul 2026 to 30 Jun 2027 **Quantity** 100 Meal **Address and POC** Place of Performance DoDAAC: W582RR

	CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2026 To 30 Jun 2027
0005	**Delivery Schedule** Delivery Period From 01 Jul 2026 to 30 Jun 2027 **Quantity** 1 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2029 To 30 Jun 2030
Option Line Item	**Delivery Schedule** Delivery Period From 01 Jul 2027 to 30 Jun 2028

1001	**Quantity** 49,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2027 To 30 Jun 2028
Option Line Item 1002	**Delivery Schedule** Delivery Period From 01 Jul 2027 to 30 Jun 2028 **Quantity** 500 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance**

	From 01 Jul 2027 To 30 Jun 2028
Option Line Item 1003	**Delivery Schedule** Delivery Period From 01 Jul 2027 to 30 Jun 2028 **Quantity** 2,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2027 To 30 Jun 2028
Option Line Item 1004	**Delivery Schedule** Delivery Period From 01 Jul 2027 to 30 Jun 2028 **Quantity** 100 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES

	Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2027 To 30 Jun 2028
Option Line Item 1005	**Delivery Schedule** Delivery Period From 01 Jul 2027 to 30 Jun 2028 **Quantity** 1 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2027 To 30 Jun 2028
Option Line Item 2001	**Delivery Schedule** Delivery Period From 01 Jul 2028 to 30 Jun 2029 **Quantity** 49,000 Meal **Address and POC** Place of Performance

	DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2028 To 30 Jun 2029
Option Line Item 2002	**Delivery Schedule** Delivery Period From 01 Jul 2028 to 30 Jun 2029 **Quantity** 500 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2028 To 30 Jun 2029
Option Line	**Delivery Schedule** Delivery Period

Item 2003	From 01 Jul 2028 to 30 Jun 2029 **Quantity** 2,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2028 To 30 Jun 2029
Option Line Item 2004	**Delivery Schedule** Delivery Period From 01 Jul 2028 to 30 Jun 2029 **Quantity** 100 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2028

	To 30 Jun 2029
Option Line Item 2005	**Delivery Schedule** Delivery Period From 01 Jul 2028 to 30 Jun 2029 **Quantity** 1 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2028 To 30 Jun 2029
Option Line Item 3001	**Delivery Schedule** Delivery Period From 01 Jul 2029 to 30 Jun 2030 **Quantity** 49,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti

	Period of Performance From 01 Jul 2029 To 30 Jun 2030
Option Line Item 3002	**Delivery Schedule** Delivery Period From 01 Jul 2029 to 30 Jun 2030 **Quantity** 500 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2029 To 30 Jun 2030
Option Line Item 3003	**Delivery Schedule** Delivery Period From 01 Jul 2029 to 30 Jun 2030 **Quantity** 2,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR

	CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2029 To 30 Jun 2030
Option Line Item 3004	**Delivery Schedule** Delivery Period From 01 Jul 2029 to 30 Jun 2030 **Quantity** 100 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2029 To 30 Jun 2030
Option Line Item	**Delivery Schedule** Delivery Period From 01 Jul 2029 to 30 Jun 2030

3005	**Quantity** 1 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2029 To 30 Jun 2030
Option Line Item 4001	**Delivery Schedule** Delivery Period From 01 Jul 2030 to 30 Jun 2031 **Quantity** 49,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance**

	From 01 Jul 2030 To 30 Jun 2031
Option Line Item 4002	**Delivery Schedule** Delivery Period From 01 Jul 2030 to 30 Jun 2031 **Quantity** 500 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2030 To 30 Jun 2031
Option Line Item 4003	**Delivery Schedule** Delivery Period From 01 Jul 2030 to 30 Jun 2031 **Quantity** 2,000 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES

	Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2030 To 30 Jun 2031
Option Line Item 4004	**Delivery Schedule** Delivery Period From 01 Jul 2030 to 30 Jun 2031 **Quantity** 100 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2030 To 30 Jun 2031
Option Line Item 4005	**Quantity** 1 Meal **Address and POC** Place of Performance DoDAAC: W582RR CountryCode: USA W6E7 USAG ITALY

	UNIT 31401, APO AE 09630 APO, AE 09630 UNITED STATES Ms. Arianna Cappetti **Period of Performance** From 01 Jul 2030 To 30 Jun 2031

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation)	2026-02		

52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	2026-02

DFARS Clauses Incorporated by Reference

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

	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
252.232-7010	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 Date	Alternate Deviation	Variation Effective Date
52.219-4	Notice of Price Evaluation Preference for HUBZone Small	2026-02		

Business Concerns. (Deviation)

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

(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.

[X] Offeror chooses to waive the evaluation preference.

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

(End of provision)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States.	2015-06

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) *Definition*. " United States ," as used in this clause, means, the 50 States, the District of Columbia , and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832 "Note: American Contractor personnel must register with the U.S. Embassy.

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

ADDENDUM TO FAR 52.212-4

In accordance with FAR 12.302, Tailoring of Provisions and Clauses for Acquisition of Commercial Items, FAR 52.212-4 is tailored, as shown below, to reflect the special terms and conditions unique for this contract. The following shall apply to this contract in addition to those terms and conditions in FAR 52.212-4. The specific paragraph of FAR 52.212-4 is tailored as shown below:

(a) Inspection and Acceptance.

Inspection and acceptance of services under this contract shall be performed by the COR (Contracting Officer's Representative). Place of inspection and point of acceptance of the services to be provided under this contract shall be at a destination specified in accordance with the delivery information specified above.

(b) Invoice:

The contractor shall comply with WAWF DFARS Clause 252.232-7006 for submission of invoices. No paper invoices shall be submitted to the Contracting Office for approval. Invoices shall only be submitted through the WAWF electronic system.

(c) The contractor shall:

1) Upload the paper version of the invoice in WAWF

2) Upload a valid DURC certificate in WAWF

3) Upload the following statement signed in WAWF:

"The amounts requested are only for performance in accordance with the terms and conditions of the contract. All payment due to employees, subcontractors, and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with terms and conditions of the contract, local labor laws and agreements, subcontract agreements, and the requirements of chapter 39 of Title 31, United States Code."

Contractor: by PARTIAL PAYMENTS ARE AUTHORIZED. Only the actual services rendered in accordance with the Performance Work Statement will be paid.

*** END OF NARRATIVE ***

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.202-1	Definitions.	2020-06		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation)	2026-02		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.229-6	Taxes-Foreign Fixed-Price Contracts.	2013-02		
52.233-1	Disputes. (Deviation)	2026-02		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04		
52.237-3	Continuity of Services.	1991-01		
52.240-91	Security Prohibitions and Exclusions. (Deviation)	2026-02		
52.242-13	Bankruptcy.	1995-07		
52.242-15	Stop-Work Order.	1989-08		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	2026-02		
52.246-4	Inspection of Services-Fixed-	1996-08		

Price.

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.222-7002	Compliance with Local Labor Laws (Overseas).	1997-06		
252.222-7003	Permit from Italian Inspectorate of Labor.	1997-06		
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	2023-01		
252.225-7005	Identification of Expenditures in the United States .	2005-06		
252.225-7041	Correspondence in English.	1997-06		
252.232-7008	Assignment of Claims (Overseas).	1997-06		
252.233-7001	Choice of Law (Overseas).	1997-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.243-7001	Pricing of Contract Modifications.	1991-12		

FAR Clauses Incorporated by Full Text

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

Ordering (Aug 2020)

(a) NOT APPLICABLE TO THIS CONTRACT.

(b) NOT APPLICABLE TO THIS CONTRACT.

(c) No Delivery Orders will be issued on this contract. Once an LN Mensa Patron (magnetic card & AAFES coupon holders) receives a Full Meal , or a Half Meal by utilizing the Magnetic Card or validating a Coupon, that will constitute an Order, and payment will be rendered upon submission of a proper monthly invoice. As described elsewhere in this document.

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 less than 1 Full or Half meal, 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 $98,346;

(2) Any order for a combination of items in excess of $98,346; or

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

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within seven (7) 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)

52.216-21 Requirements. (Deviation) 2026-02

Requirements (Feb 2026) (Deviation)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order 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 contract expiration date.

52.217-8	Option to Extend Services.	1999-11

Option to Extend Services (Nov 1999)

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

(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 prior to contract expiration date ; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of clause)

52.232-19	Availability of Funds for the Next Fiscal Year.	1984-04

Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond 30 September 2026. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2026, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(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/

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.229-7001	Tax Relief.	2020-04		

TAX RELIEF-BASIC (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States

Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: *IVA*	RATE (PERCENTAGE): *22%*

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

252.229-7003 Tax Exemptions (Italy). 2012-03

TAX EXEMPTIONS (ITALY) (MAR 2012)

(a) As the Contractor represented in its offer, the contract price, including the prices in subcontracts awarded under this contract, does not include taxes from which the United States Government is exempt.

(b) The United States Government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy .

(1) The Contractor shall include the following information on invoices submitted to the United States Government:

(i) The contract number.

(ii) The IVA tax exemption claimed pursuant to Article 72 of Decree Law 633, dated October 26, 1972 .

(iii) The following fiscal code(s): *80028250241.*

(2)(i) Upon receipt of the invoice, the paying office will include the following certification on one copy of the invoice:

> "I certify that this invoice is true and correct and reflects expenditures made in Italy for the Common Defense by the United States Government pursuant to international agreements. The amount to be paid does not include the IVA tax, because this transaction is not subject to the tax in accordance with Article 72 of Decree Law 633, dated October 26, 1972 ."

An authorized United States Government official will sign the copy of the invoice containing this certification.

(ii) The paying office will return the certified copy together with payment to the Contractor. The payment will not include the amount of the IVA tax.

(iii) The Contractor shall retain the certified copy to substantiate non-payment of the IVA tax.

(3) The Contractor may address questions regarding the IVA tax to the Ministry of Finance, IVA Office, Rome (06) 520741.

(c) In addition to the IVA tax, purchases by the United States Forces in Italy are exempt from the following taxes:

(1) Imposta di Fabbricazione (Production Tax for Petroleum Products).

(2) Imposta di Consumo (Consumption Tax for Electrical Power).

(3) Dazi Doganali (Customs Duties).

(4) Tassa di Sbarco e d'Imbarco sulle Merci Transportate per Via Aerea e per Via Maritima (Port Fees).

(5) Tassa de Circolazione sui Veicoli (Vehicle Circulation Tax).

(6) Imposta di Registro (Registration Tax).

(7) Imposta di Bollo (Stamp Tax).

(End of clause)

List of Contract Documents, Exhibits, or Attachments

The following documents are made part of this Request for Quotation:

Attachment #1 - Performance Work Statement consisting of 137 pages dated 22 April 2026

Attachment #2 - Building 5156 Cleaning Area Planography

Attachment #3 - Single Document for the Assessment of Interferial Risk (DUVRI: Documento di Valutazione dei Rischi di Interferenza) consisting of 13 pages dated 20 December 2024

Attachment #4 - First Aid Plan Review Oct20 (English)

Attachment #5 - Piano di Primo Intervento Aggiornamento Ott20

Attachment #6 - Hazard General List (English & Italian) dated July 2008

Attachment #7 - Self Certification for Anti-mafia Communication

Attachment #8 - Company Experience Questionnaire

*** END OF NARRATIVE ***

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)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

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

FAR Provisions Incorporated by Full Text

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

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

(a) Definitions. As used in this provision-

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

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

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

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

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

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

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

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

(i) In a criminal proceeding, a conviction.

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

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

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

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

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

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

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for

Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

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

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

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

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

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

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and

whether the entity was the OEM or a distributor, if known).

(End of provision)

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 N/A[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 TO FAR 52.212-1

INSTRUCTIONS. The Offeror shall provide a written offer (in English) that shall address each of the factors listed in the table below. The only documents that can be submitted in a language other than English is the Certificate of Chamber of Commerce and mandatory documents. The offeror shall submit electronic copies of their quotation package via email with the subject line "W912P26QA011 - APF (Appropriated Fund) Mensa Operations USAG Italy, Darby Military Community" to the following points of contacts: Ms. Sonia Zanobini at sonia.zanobini2.ln@army.mil and Mr. Brendan Deluca at brendan.a.deluca.civ@army.mil. Quotation packages must be received no later than the closing date and time listed in block 8 of the solicitation. The Offeror is responsible for verifying that their quotation package was received before the solicitation closing date and time. Only email submissions will be accepted.

QUESTIONS PERTAINING TO THIS SOLICITATION. Offerors are requested to submit any questions or comments via email to Ms. Sonia Zanobini at Sonia.zanobini2.ln@army.mil and Mr. Brendan Deluca at brendan.a.deluca.civ@army.mil within 15 (fifteen) days of solicitation issuance. The subject of the email shall be:

"W912PF26QA011 - Questions". Questions shall annotate a reference to the specific solicitation element to which they pertain. All responses will be taken into consideration and answered appropriately in an amendment to the solicitation.

Upon satisfaction of the conditions below, an award shall be made to the responsible, technically acceptable, lowest priced Offeror. The Government reserves the right to make no award as a result of this solicitation.

Period of acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers.

Quote Instructions:

The following instructions establish the minimum acceptable requirements for the format and content of Offeror's quote

Offerors are expected to examine all specifications, provisions, clauses, attachments and instructions contained in this solicitation. Failure to do so may adversely affect the evaluation of the Offeror's quote.

Each Offeror must furnish all information required by this solicitation in their quote. Quotes for products or services other than those specified will not be considered.

A one-page cover letter shall accompany each quote. Prepare this letter on your company letterhead with the following information:

(1) Solicitation Number

(2) Project Title

(3) Full Legal Name and Address of Company

(4) CAGE Code

(5) Unique Entity Identifier (UEI)

(6) Date of the quote

(7) Principal Point of Contact Name, Title, Address (if different from the above), Telephone Number, Fax

(8) Phone number and Internet email address.

Each evaluation factor shall be contained and labeled in its own separately tabbed section within the quote.

Page Numbering: Each Offeror shall use a standard page numbering system to facilitate quote references.

Number consecutive pages within sections; charts, graphs and other insert materials should be page numbered as part of the page numbering system.

Each quote shall contain a Table of Contents following the cover letter (not part of the volume).

All quotes, questions, and correspondence SHALL BE submitted in the ENGLISH language and all pricing in EURO. The use of hyperlinks in quotes is prohibited. Offeror's quote information shall be confined to the appropriate volume to facilitate independent evaluation. Quotes that do not follow these guidelines or that do not include the requested minimum information may be eliminated from further consideration for award.

Page Limitations and Format. The Offeror's quotation package shall consist of three (3) volumes. Each respective volume shall comply with the following format and page limitations in accordance with the table below.

Volume Description / Title Page limit

I Mandatory Documentation Required No Page limit

II Factor I - Technical

Company Experience * 20 Pages

Meal Plan 20 Pages

Key Personnel * 20 Pages

III Factor II - Price * (Solicitation / Contract / Standard Form 1449) No Page limit

Document Format: Times New Roman. Size 10 Font, single spaced

Use of hyperlinks is prohibited

1. All information shall be confined to the appropriate Volume. The offer shall be prepared clearly and concisely to demonstrate that the offeror has a complete understanding of the requirements. Offeror shall prepare their offers on the presumption that the Government has no previous knowledge of the offeror's capabilities. Offers will be evaluated only on the information specifically presented in respective submittals.

2. The term "Offeror" means an individual firm, pool of firms (Consorzio) and Joint Venture (Associazione Temporanea di Imprese)(ATI).

3. Offers shall not merely repeat to perform work in accordance with the Performance Work Statement (PWS). The PWS reflects the objectives of the program; therefore, repeating the PWS without sufficient elaboration will not be accepted. Offerors that submit generic offers risk receiving unacceptable ratings.

4. The first page of each volume shall include the solicitation number, volume number, and firm name, address,

POC, CAGE Code (NCAGE Code) and DUNS number.

NOTE: The Technical Evaluation Board (TEB) will not evaluate pages exceeding the "Page Limits" stated in the Table above (e.g. Volume II, Description/Title, Factor I - Technical - Company Experience, Page Limit - 20 Pages: the 21st + pages will not be evaluated by the TEB).

B. VOLUME CONTENT. Each Volume shall contain the information outlined below:

1. VOLUME I - MANDATORY DOCUMENTATION REQUIRED WITH THE OFFER

The following documentation shall be submitted with the offeror's quote and shall be in accordance with Italian requirements and laws:

a. The offeror shall provide a copy of a Historical Chamber of Commerce Certificate of Membership (Certificato Storico di Iscrizione alla Camera di Commercio), or equivalent (for foreign companies), NOT older than 90 days at the time set forth for the receipt of offers. Self-certifications are NOT allowed and will be rejected. The business purpose (oggetto sociale) should include, but is not limited to, Food Services (Servizi di ristorazione).

b. Documento Unico di Regolarita Contributiva (DURC): The offeror shall provide, with the Quotation, a copy NOT older than 90 days from the date for initial receipt of quotation of the DURC. Self-certifications (autocertificazioni) are NOT allowed. The document shall include the following statement: "Con il presente documento si dichiara che l'impresa RISULTA REGOLARE ai fini del DURC" ("This document declares that the company is regular for the DURC purposes").

c. The offeror shall provide "Self-Certification for Antimafia" (Attachment #7) duly filled out.

d. The signed and dated Standard Form 1449 along with any applicable amendments.

e. A completed copy of the representations and certifications at FAR 52.212-3 or a copy of the first page of the offeror's SAM online records at https://www.sam.gov/SAM/.

f. Proof of SAM Registration. Please provide a copy of your active SAM registration.

g. CERTIFICATIONS

The Vendors shall provide the following certifications:

1. SA8000 (by Social Accountability 8000 - Respect of human rights / Ethics in the work environment);

2. UNI EN ISO 9001:2008 or UNI EN ISO 9001:2015 if implemented (Quality Management System);

3. UNI EN ISO 14001:2004 Cat G (Environment Management System);

4. UNI EN ISO 22000:2005 (Food Safety Management System);

5. UNI EN ISO 22005:2008 (Traceability System);

6. OHSAS 18001:2007 (Occupational Health and Safety Management Systems -- Food Service Requirements);

7. UNI 10854 HACCP (Hazard Analysis Critical Control Point - Hygiene Self-Monitoring Management System - Risk Management).

2. VOLUME II: FACTOR I - TECHNICAL

a. COMPANY EXPERIENCE.

The offeror shall demonstrate that they have experience in providing daily Mensa Operation Services in commercial and/or industrial dining facilities. Examples include, but are not limited to: schools, businesses, and banks. The Offeror shall provide contract information of at least one (1) but no more than three (3) relevant projects currently being performed (performed 6 months or longer) or completed within three (3) years of the solicitation release date. The project should be

similar in size and scope to this solicitation. Similar in scope means that the project/s submitted shall be for food services. Similar in size means that the project shall be for an amount of at least Euro 100,000.00 per year (Attachment #8).

b. MEAL PLAN

The offeror shall demonstrate that they have an understanding of paragraph 5.2.4 Meal Composition of the PWS by providing a sample Meal Plan from July 1, 2026 through July 31, 2026. This Meal Plan will ensure the understanding of the PWS and ensures the Offeror's ability to provide an assortment of meals. The Contractor shall choose the format to use.

c. KEY PERSONNEL.

i.The offeror shall submit a resume (in English) for the Contract Manager. The resume shall show evidence that the Contract t Manager has at least two years of experience as a manager of a food facility and that he/she is able to speak, read and write in English (level 3 as indicated in the PWS).

ii. The offeror shall submit a Letter of Commitment stating that the Contract Manager will be available if the offeror is awarded the contract. Letters of Commitment will be signed by both the offeror and the Contract Manager, and must be provided on the offeror's official letterhead. Letter of Commitment shall be valid for not less than one year from the date of contract award.

iii. In the event that an offeror is selected for award of a contract, there will be no substitutions of the Contract Manager without the authorization of the Contracting Officer. The contractor shall not remove or replace the Contract Manager for this contract without the written concurrence of the Contracting Officer.

4. VOLUME III - FACTOR III - PRICE - SOLICITATION/CONTRACT/ STANDARD FORM 1449:

The Offeror shall submit firm fixed pricing per each Contract Line Item Number (CLIN). The Offeror shall ensure that prices are entered for all CLINs for which space has been provided. The offeror shall enter a unit price and total price for each CLIN. The offerorwill not price the Concessionaire CLINs.

Pricing information shall be in Volume III only. Pricing information in other volumes will not be evaluated. The Offeror shall submit pricing using the SF1449 schedule. ALL PRICES SHALL BE IN EURO.

The Unit Prices proposed on the SF 1449 shall be all inclusive. That is, they shall include, but not limited to wages, overtime, overhead, general and administrative expenses, profit, phase-in, phase-out, and any other contract related charges. This is a Firm Fixed Price contract and the Government will not make any future adjustment to the agreed contract prices, nor make any changes related to prices.

SUBMISSION OF OFFERS IN EURO OR DOLLARS CURRENCY. Offers submitted in response to this solicitation will be in terms of EURO. Offers received in other than EURO shall be rejected.

SINGLE AWARD. The Government intends to make a single award; therefore, offers shall be submitted for all the line items indicated in the solicitation. No award will be made for less than the full requirements shown in the solicitation. Any offeror offering less than all of the solicitation requirements may be excluded from consideration for award if the Contracting Officer elects to make an award without opening discussions.

*** 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) (Tailored)	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:

Factor - Technical:

Company Experience; Meal Plan and Key Personnel

Factor : Price

The Government will evaluate offers using a lowest price technically acceptable (LPTA) source selection process for this acquisition

(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

ADDENDUN TO FAR 52.212-2

BASIS FOR AWARD

(1) This acquisition will be conducted under FAR Part 12.201-1, Simplified Procedures, and in conjunction with the Lowest Price Technically Acceptable (LPTA) approach in accordance with FAR 12.203(c)(3). This is a source selection based on a selection of the technically acceptable offer with the lowest price. Technical acceptability will be based on an Offeror submitting an offer that complies with all the requirements listed in the Solicitation and Performance Work Statement (PWS). An acceptable rating must be obtained for each technical factor. An unacceptable rating for any sub-factor will result in an overall unacceptable factor. Any Unacceptable factor will result in the offeror being deemed technically unacceptable.

Offerors are put on notice that:

(a) The non-price factors will be evaluated on an "acceptable"/"unacceptable" basis

(b) The non-price factors are evaluated for acceptability and NOT ranked.

(c) Offers are NOT compared to each other.

(d) Tradeoffs are NOT permitted.

(e) The Offerors shall provide all required information, or the offer will not be considered.

(2) In order to be eligible for an award, an offer shall be rated "ACCEPTABLE" on all non-price factors.

(3) Once the Contracting Officer and the Technical Evaluation Board (TEB) have identified the offers that are technically acceptable, the Contracting Officer will make the source selection decision ONLY on the basis of lowest evaluated price.

(4) The U.S. Government intends to evaluate proposals and award a contract without discussions; however, the U.S. Government reserves the right to hold discussions. It should be noted that there is no obligation on the part of the Government to make an award to any offeror in response to this solicitation.

(5) Offerors may be asked to clarify some issues regarding the non-price factors to enhance U.S. Government understanding of them. Such clarifications shall NOT be used to cure offer deficiencies or material omissions, enter into discussions, and/or otherwise revise the offer.

(6) The evaluation is conducted in two phases. In Phase One, proposals will be reviewed to ensure that all documents requested in Volumes I through III outlined in the solicitation have been submitted. Proposals not meeting the solicitation requirements may result in disqualification of the

quote from any further evaluation. In Phase Two, the Technical Evaluation Board will evaluate the non-price factors. The award will be made to the lowest priced proposed from the offeror whose quote is rated "Acceptable" in all the non-price factors.

FACTORS TO BE EVALUATED

The evaluation factors for this solicitation are:

Factor 1: TECHNICAL

COMPANY EXPERIENCE

MEAL PLAN

KEY PERSONNEL

Factor II - PRICE

EVALUATION APPROACH

All quotes shall be subject to evaluation by the Technical Evaluation Board (TEB). (Except Price)

The Technical factor is defined as follows:

I. FACTOR TECHNICAL

a. COMPANY EXPERIENCE

The Offeror shall demonstrate that they have experience in providing daily Mensa Operation Services in commercial and/or industrial dining facilities. Examples include, but are not limited to: schools, businesses, banks. The Offeror shall provide contract information of at least one (1) but no more than three (3) relevant projects currently being performed (performed 6 months or longer) or completed within three (3) years of the solicitation release date. The project should be similar in size and scope to this solicitation. Similar in size means that the project shall be for an amount of at least Euro 100,000 per year (Attachment #8)

The technical factor will be rated on an acceptable / unacceptable basis using the following ratings:

Rating Description

Acceptable quote clearly meets the minimum requirements of the solicitation.

Unacceptable quote does not clearly meet the minimum requirements of the solicitation.

b. MEAL PLAN

The offeror must demonstrate that they have an understanding of paragraph 5.2.4 "Meal Composition" of the Performance Work Statement by providing a sample Meal Plan from 01 July 2026 through 31 July 2026. This Meal Plan will ensure the understanding of the PWS and ensure the Contractor's ability to provide an assortment of meals. The meal plan will not be evaluated on the content or types of meals. The meal plan will be evaluated based on the

offerors' understanding and compliance to paragraph 5.2.4 of the Performance Work Statement.

The factor will be rated on an acceptable / unacceptable basis using the following ratings:

Rating Description

Acceptable

Proposal is in strict accordance with paragraph 5.2.4 "Meal Composition" of the Performance Work Statement.

Unacceptable

Proposal is not in strict accordance with paragraph 5.2.4 "Meal Composition" of the Performance Work Statement.

c. KEY PERSONNEL

i. Offeror shall identify key personnel and the positions those personnel will hold. The offeror shall submit a resume (in English) for the Project manager. The resume shall show evidence that the Project manager has at least two years of experience as a manager of a food facility and that he /she is able to speak, read and write in English (level 3 minimum as indicated in the PWS.

ii. The offeror shall submit a Letter of Commitment stating that the Contract Manager will be available if the offeror is awarded the contract. Letters of Commitment will be signed by both the offeror and the Contract Manager and must be provided on the offeror's official letterhead. Letter of Commitment shall be valid for not less than one year from the date of contract award. In the event that an offeror is selected for award of a contract, there will be no substitution of the Contract Manager without the authorization of the Contracting Officer. The contractor shall not remove or replace the Contract Manager for this contract without the written concurrence of the Contracting Officer

Rating Description

Acceptable

Resume clearly meets the minimum requirements of the

solicitation.

Unacceptable

Resume does not clearly meet the minimum requirements of

the solicitation.

II. FACTOR - PRICE

The price structure will consist of quantity multiplied by unit price equaling total line item cost. The price offer will be evaluated separately from the non-price factors.

a. Each quote will be evaluated for price reasonableness, completeness, and total evaluated price (TEP).

b. Price Reasonableness - The Government will assess price reasonableness and balance by using one or more of the techniques and procedures described under FAR 12.204(a) quote Analysis Techniques. Generally, adequate price competition will satisfy the criteria of price reasonableness.

c. Completeness - The Government will review the pricing submissions for completeness and compliance with FAR 52.212-1 and its addendum. Incomplete price submissions may not be evaluated and the quote may be eliminated from the competition.

d. Total Evaluated Price - For the purposes of evaluation, the Offeror's total evaluated price will be calculated as the sum of the one-year base period, and the four (4) one (1) year option periods for all CLINs, as well as the option available under FAR Clause 52.217-8, Option to Extend Services. To account for the option period possible under Clause 52.217-8 (maximum six months), the Government will take the price for all CLINs of the final option period,

prorate it by a six-month value and add it to the sum of all CLINs (base plus all option periods). This amount will be the total evaluated price. Evaluation of options shall not obligate the Government to exercise the options.

(End of addendum)

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-27	Single or Multiple Awards.	1995-10		
52.217-5	Evaluation of Options. (Deviation)	2026-02		
52.237-1	Site Visit.	1984-04		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02		

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https:/www.acquisition.gov/

(End of provision)