SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	134

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912DY26QA262	09 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME 14 JUL 2026 08:00 AM
	SALEDNIKA MCKENZIE	256-895-1304	

9. ISSUED BY CODE W912DY

W2V6 USA ENG SPT CTR HUNTSVIL
300 SECURE GATEWAY, KO CONTRACTING DIVISION
REDSTONE ARSENAL, AL 35898-0000
UNITED STATES
SALEDNIKA MCKENZIE, EMAIL: SALEDNIKA.I.MCKENZIE@USACE.ARMY.MIL
TELEPHONE: 256-895-1304

10. THIS ACQUISITION IS ☒ 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): 335220

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
☒ 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

18a. PAYMENT WILL BE MADE BY CODE

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

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 1 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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

Created On:
29 May 2026, 14:49 PM Central Daylight Time

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Furnishings: Rheinland Pfalz, Buildings 52 Townhouse & 12 Apartments The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Rheinland Pfalz, Bldg. 53 Townhouse & 12 Apartments, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0002	Furnishings: Rheinland Pfalz, Buildings BMC 8016 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Rheinland Pfalz, Bldg. 8016, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0003		1	Lot		

	Furnishings: Rheinland Pfalz, Buildings BMC 8026 & 8080 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Rheinland Pfalz, Bldg. BMC 8026 & 8080, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0004	Furnishings: Rheinland Pfalz, Building 8054 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Rheinland Pfalz, Bldg. 8054, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0005	Furnishings: Stuttgart, Bldg. 182 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Stuttgart, Bldg. 182, in accordance with the attached Line	1	Lot		

	Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0006	Furnishings: Stuttgart, Bldg. 183 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Stuttgart, Bldg. 183, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0007	Furnishings: Stuttgart, Bldg. 185 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Stuttgart, Bldg. 185, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		

0008	Furnishings: Stuttgart, Bldg. 186 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Stuttgart, Bldg. 186, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0009	Furnishings: Stuttgart, Bldg. 2522 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Stuttgart, Bldg. 2522, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0010	Furnishings: Stuttgart, Bldg. 2525 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Stuttgart, Bldg. 2525, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.	1	Lot		

	End-Item Description: Furnishing Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0011	CONUS: Storage: Rheinland Pfalz, Bldg. BMC 52 Townhouse & 12 Apartment ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0012	CONUS: Storage: Rheinland Pfalz, Bldg. BMC 8016 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per	6	Months		

	month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0013	CONUS: Storage: Rheinland Pfalz, Bldg. BMC 8026 & 8080 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to	6	Months		

	complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0014	CONUS: Storage: Rheinland Pfalz, Bldg. BMC 8054 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	CONUS: Storage: Stuttgart, Bldg. 182 ***Option: This line item may be unilaterally exercised at the discretion	6	Months		

0015	of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0016	CONUS: Storage: Stuttgart, Bldg. 183 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost	6	Months		

	should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0017	CONUS: Storage: Stuttgart, Bldg. 185 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	CONUS: Storage: Stuttgart, Bldg. 186 ***Option: This line item may be unilaterally exercised at the discretion	6	Months		

0018	of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0019	CONUS: Storage: Stuttgart, Bldg. 2522 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost	6	Months		

	should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0020	CONUS: Storage: Stuttgart, Bldg. 2525 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	OCONUS: Storage: Rheinland Pfalz, Bldg. BMC 52 Townhouse & 12 Apartment ***Option: This line item	6	Months		

0021	may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0022	OCONUS: Storage: Rheinland Pfalz, Bldg. BMC 8016 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings	6	Months		

	from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0023	OCONUS: Storage: Rheinland Pfalz, Bldg. BMC 8026 & 8080 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0024	OCONUS: Storage: Rheinland Pfalz, Bldg. BMC 8054 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0025	OCONUS: Storage: Stuttgart, Bldg. 182 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation.	6	Months		

	Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0026	OCONUS: Storage: Stuttgart, Bldg. 183 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0027	OCONUS: Storage: Stuttgart, Bldg. 185 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0028	OCONUS: Storage: Stuttgart, Bldg. 186 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place	6	Months		

	furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0029	OCONUS: Storage: Stuttgart, Bldg. 2522 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0030	OCONUS: Storage: Stuttgart, Bldg. 2525 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		

INSTRUCTIONS TO QUOTERS

****

1. FURNITURE INSTALL INFORMATION:

A. Estimated award date is: **28 August 2026**

B. Required install dates are as follows:

Rheinland-Stuttgart, Multi Bldgs.
Install Start not earlier than: **07 December 2026**
Install Completion not later than: **01 January 2027**

Rheinland-Stuttgart, Multi Bldgs.
Contractor Furniture Install Start Date (FISD):

_____
(insert date, not After Receipt of Order)

Contractor Furniture Install Completion Date (FICD):

_____
(insert date, not After Receipt of Order)

C. Specific install instructions are contained in the Statement of Work (SOW), Attachment # 3.

2. SHIPPING/STORAGE INFORMATION

A. The Contractor shall ship goods on an FOB Destination basis.

B. Contractors shall quote six month's storage cost to be considered eligible for award. If a storage fee is not included in pricing, the Contractor's quote may be considered a non-conforming response to the solicitation. This option for storage can be unilaterally exercised by the Contracting Officer for a combined total maximum of six months of storage. Storage needed for partial shipments will be prorated by the price of the items stored relative to the total price of all of the items ordered. Storage will only be funded by modification and at the discretion of the Contracting Officer. Storage will be a firm fixed price amount. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. If storage is required in excess of 6 months, a new storage amount will be negotiated. If the storage cost is incurred, fast payment

procedures may be implemented in accordance with RFO FAR 32.1202. If storage is required, payment may be approved for 85% of the total supplies only. Installation and the remaining 15% of supplies will be approved for payment once all responsibilities have been completed as set forth in the contract. Contractors shall coordinate delivery and installation with Government Technical Representative (TR) shown in the SOW, and save records of these communications with the goal of successful delivery and installation. This requirement for coordination includes, but is not limited to, communicating with the Government TR prior to shipping items in order to prevent unnecessarily expensive storage costs.

C. The Contractor shall provide a Certification of Conformance for any order that will be stored in a warehouse for which the Contractor desires partial payment in advance of installation of the furnishings. RFO FAR 52.246-15 addresses how to complete a certificate of conformance, and can be found in Clauses.

D. Destination/Ship to Address and Transportation Information: See Table 1 in SOW, Attachment # 3.

3. INSPECTION AND ACCEPTANCE

Inspection and Acceptance must be by the Government TR. See Table 1 in SOW, Attachment # 3.

4. LIST OF ATTACHMENTS

ATTACHMENT # 1 – LINE ITEM PRICING BLDG DTRA Admin	10 pages
ATTACHMENT # 2 – FURNITURE ITEM DESCRIPTIONS (FID)	08 pages
ATTACHMENT # 3 – STATEMENT OF WORK	17 pages
ATTACHMENT # 4 – CONTRACTOR PERFORMANCE EVALUATION	02 pages
ATTACHMENT # 5 – ACCIDENT PREVENTION PLAN	07 pages
ATTACHMENT # 6 – ORDER COMPLETION STATEMENT	01 page
ATTACHMENT # 7 – TECHNICAL DOCUMENTS CHECKLIST	06 pages

5. CONTRACTING OFFICER'S INSTRUCTIONS AFTER AWARD

A. Only a warranted Contracting Officer (either a Procuring Contracting Officer (PCO) or an Administrative Contracting Officer (ACO)), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

B. The Contractor shall be responsible to coordinate the installation of its items with the site Technical Representative at least 30 days before the installation start date. At this time any special security/install instructions will be provided by the Government to that Contractor. The Contractor shall refer to the Statement of Work (Attachment #3) for

additional installation instructions. If additional days for installation are needed, a justification should be provided at the time of quote for approval by the Contracting Officer.

C. Security issues (e.g. getting on and off post), logistical discussions of the installation process shall be coordinated with the Furniture Management Officer (FMO).

D. Safety Plans. The Contractor shall be responsible for submitting a completed safety plan within one month after contract award, or where expedited installation is required NLT 10 days before installation. NO installation will be permitted without an approved safety plan. The Contractor shall not begin installing items until a safety plan has been submitted to and approved by the Government. All safety plans shall be emailed to: furnishinginvoices@usace.army.mil

E. The Contractor shall comply with all laws, rules and regulations of the installation, including but not limited to, the following: No weapons of any kind are to be carried by any person or transported in any vehicle entering an Army installation. Truck drivers carrying any kind of weapon will be denied access to the Army installation.

F. If requested by the Contracting Officer, the Contractor shall provide reports for quoted items.

6. INVOICES

A. Partial order invoices will not be accepted. Invoices may be submitted for one building of a multi-building delivery order only with the approval of the Contracting Officer, following the complete installation of the one building by the Contractor and acceptance by the Government.

B. All invoices shall be emailed to the following email address for processing: FurnishingInvoices@usace.army.mil

C. The Contractor shall return a signed Attachment # 7, Order Completion Statement, with its final invoice. Invoices shall not exceed the contract amount. A final invoice submitted without a signed Order Completion Statement will be rejected.

7. INSTRUCTIONS TO CONTRACTORS

A. The Contractor shall provide pricing for all items listed in the RFQ for the quote to be accepted by the Government.

B. The Contractor shall complete the furniture installation schedule under FURNITURE INSTALL INFORMATION and include in the quote submission.

C. All quoted items shall meet the specifications defined in the Furniture Item Description (FID), Attachment # 2.

D. Name brand, model numbers, shall be provided for all quoted items, including pass-thru items and those manufactured by the Contractor.

E. At the time of quote, Contractors shall provide the most current documentation that is highlighted or contains other markings, which brings immediate attention to the information, and enables the Government to remove all doubt whether the Contractor has or has not met the specifications shown in the FID.

F. Technical Data Sheets Required. Current and complete cut sheets for all items specified in the FID shall be provided by the Contractor, unless otherwise specified. All salient features of items specified in the FID shall be addressed on the cut sheets. When the Contractor provides more than one cut sheet for an item specified in the FID, the cut sheets and supporting documentation shall be highlighted or contain other markings, which bring immediate attention to information, and enables the Government to remove all doubt whether a Contractor has or has not met the specifications shown in the FID. The burden of providing information, which shall be **organized and sequential according to the FID**, shall be the responsibility of the Contractor. The Government shall not be held responsible for Contractor information that is not organized and sequential according to the FID, or not highlighted (if within a larger document and used as proof), which prevents conclusive comparisons between the Contractor's quoted items and the requirements during technical review.

G. Electronic Price Quote is Required. Attachment #1, "Line Item Pricing," will be provided in an Excel spreadsheet format by the Government. The Contractor shall **submit the completed Attachment #1 in Excel format** to the Government by the deadline for submission of quotes set forth in this RFQ. The completed spreadsheet shall include model numbers for all items. Attachment 1 shall reflect only items provided through a teaming agreement, unless specified as open market items. Contractors shall provide pricing for all line items, even if the amount is $0. Contractors are encouraged to provide discounts off of schedule contract prices on the items quoted. Contractors shall include both the schedule contract unit price as well as the unit price offered in response to this solicitation on the Attachment 1 in the appropriate columns. Quotes from Contractors that fail to do so may be considered non-conforming responses to the solicitation.

I. Attachment # 7, "Technical Documents Checklist," will be provided in Word format by the Government. The Contractor shall **submit a completed Attachment # 7 in Word format** to the Government by the deadline for submission of quotes set forth in this RFQ.

J. Product samples are not acceptable for this RFQ, unless otherwise directed by the Contracting Officer.

K. Multiple quotes are not acceptable for this RFQ. If multiple quotes are received, only one quote (as determined by the Contracting Officer) will be evaluated by the Government.

L. The Contractor shall list any specific special features, warranty, and environmental and energy efficiency features applicable to its quoted products.

M. The Contractor shall be bound by the monthly storage fee quoted for an option for a maximum period of six months that may be unilaterally exercised by the Contracting Officer in one month increments. If a storage fee is not included in the Contractor's Quote, the Contractor's Quote may be considered a non-conforming response to the solicitation.

N. When drawings are included as attachments, they are for visualization purposes only. The FID takes precedence over drawings unless otherwise stated. Site conditions may not align with drawings. Post-award site verifications are the responsibility of the Contractor.

O. The Contractor shall submit the following with its quotation:

P. Please include the following information:

Cage Code:	
Taxpayer Identification Number:	
UEI Number:	
POC Name:	
Email Address:	
Phone Number:	

Q. The Contractor shall be actively registered in the System for Award Management (SAM) with no exclusions.

8. SUBMISSION, MODIFICATION AND REVISION OF QUOTES

A. Contracting documents (RFQ, SF30, Attachment # 1 in Excel format, Attachment # 7 in Word format) and technical documents (testing results, cut sheets, and other supporting documents) together create the quote. The terms, "quote," "RFQ response," and "response" have the same meaning in this section.

B. Quotes shall be submitted by the Contractor to the Government in email, using as many emails as required to deliver a complete quote. When multiple emails are used to deliver a complete quote, Contractors shall state their number to the Government. Currently, Huntsville Center supports up to 10MB of content per email.

C. It is recommended that Contractors use the **Procurement Integrated Enterprise Environment (PIEE)**. A vendor portal for solicitations was introduced as an enterprise-level service for the Department of Defense (DoD) within the Procurement Integrated Enterprise Environment (PIEE) platform. This capability allows DoD to have a more

automated and secure process for capturing solicitations and their attachments and responses from industry. To obtain additional information please visit: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml

i. **PIEE Size Limit**. Each uploaded attachment can be up to 1.9 gigabytes (GB) in size. The application supports different file extensions.

ii. **Notifications when an amendment to the solicitation is posted**: Within a solicitation, click the checkbox next to 'Please notify me of amendments to this solicitation' on the top left corner of the screen. You will receive email and system notification when an amendment is posted.

iii. **Upload Multiple Documents in PIEE**, multiple attachments may be uploaded at one time. After you click 'Choose File,' highlight all the files you want to upload and click 'Open.' If the total size of all the attachments exceeds 1.9GB (see 4.A above), upload the multiple attachments in batches that keeps each batch under the 1.9GB limit. Please contact your company's Account Administrator for any account related issues. If you are experiencing technical problems with Procurement Integrated Enterprise Environment, please contact the DISA DECC Ogden Electronic Business Service Desk at link below: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorCustomerSupport.xhtml

D. The Government must have in its possession the Contractor's entire quote by the RFQ due date and time.

E. Contractors shall return to the Government in the same Word version format received, their responses to the Government's requests for clarification.

F. Contractors shall not merge into a single PDF document both the technical documents (testing results, cut sheets, and other supporting documents) and the contracting documents (RFQ, SF30, Attachment #1 in Excel format, Attachment # 7 in Word format).

G. Contractors shall not intentionally quote items that do not meet the specifications of the Primary Requirements. **The Primary Requirements for Administrative Office Furniture (ADMIN) are defined as office furniture systems and, if included in the FID, wood case goods.** The Government's intent is to receive timely quotes that are organized, complete, and technically acceptable, with no need or a minimal need for clarifications. Quotes that do not meet the specifications of the primary requirements (documented during technical review) may receive no further consideration for award.

9. NON-CONFORMING RESPONSES

The Government is not required to accept non-conforming responses. Non-conforming responses may not receive a technical evaluation, and may not receive consideration for award. The following types of responses are considered non-conforming:

A. A Contractor's quote that does not meet the specifications of the Primary Requirements.

B. A Contractor's submittal of technical documents (testing results, cut sheets, and other supporting documents) and contracting documents (RFQ, SF30, Attachment # 1 in Excel, and Attachment # 7 in Word) merged into a single PDF document.

C. A Contractor's submittal of technical documents that is incomplete, or is not **organized and sequential according to the FID**, which would prevent a conclusive comparison between the Contractor's Quote and the Government's requirement.

D. A Contractor's failure to respond to the Government's request for clarifications in the same Word format received, in order for the Government to be able to continue to record communications with the Contractor on the same form.

E. A Contractor's submittal of electronic documents whose file names do not reflect their general content, which do not enable the reader to locate information without opening documents repeatedly to be reminded of their contents, and which harm the Government's ability to perform technical review or other examination.

10. LATE RESPONSES / NON-RESPONSIVENESS

A. Late responses are in all cases Contractor responses that are not in the Government's possession by the requested due date and time. Late responses will not be evaluated by the Government.

11. AMENDMENTS

The Government may amend the RFQ for reasons that include extending the due date for submission of quotes, in response to construction delays on buildings to be furnished, in response to market conditions, or for other reasons that clarify the needs of the Government.

12. QUESTIONS

A. All questions shall be submitted to the Contract Specialist no later than 16 June 8:00AM CST (0800 Hours) at salednika.i.mckenzie@usace.army.mil. All answers to question's received will be posted and made available to all interested parties via an RFQ amendment. The Contracting Officer will not address any questions received following expiration of the aforementioned time in this paragraph. when the term "hour" is used to describe the time period for questions, then it means sequential hours without interruption (24 hours = 1 calendar day), unless otherwise specified.

B. Notifications to the Government from Contractors regarding limited- or non-available items, or potential errors in the Government's specifications are welcomed.

C. A Contractor's request to change the Government's requirement before quotes are due, may not be addressed because it does not clarify the requirement for all potential quoters, and if accepted would change the requirement.

13. DOWN-SELECT PROCESS

A. It is the Government's intent to select a target of three (3) quotes for a complete technical evaluation to determine whether the quoted products in fact comply with the FID. The Contracting Officer has discretion to include more or less than three (3) quotes in the down-select. The down-select will be based on price, receipt of completed Attachment #7 - Technical Documents Checklist.

B. At any time following the down-select, the Government may, at the discretion of the Contracting Officer, engage in exchanges with one or more of the Contractors whose quotes were down-selected, or consider additional quotes for evaluation.

14. EVALUATION CRITERIA

A. Technical Evaluation – Technical will be rated "Acceptable" if all line items meet the specifications shown in the Furniture Item Description (FID).

B. Schedule – Schedule will be rated "Acceptable" if the Contractor install dates are within the dates shown below.

Rheinland-Stuttgart, Multi Bldgs.
Install start not earlier than: **07 December 2026**
Install completion not later than: **01 January 2027**

C. Past Performance – Past Performance will be rated "Acceptable" or "Unacceptable." The Government will use any available information to evaluate past performance.

D. Price – Price will be evaluated based on the Contractor's total quote, which includes supplies, services, shipping and storage.

E. The Government may, at the discretion of the Contracting Officer, engage in exchanges with Contractors. However, the Government reserves the right to make award without further exchanges.

15. SELECTION OF QUOTES FOR AWARD

The successful Contractor will be the one whose quote is rated acceptable on technical, schedule, and past performance, and provides the best value to the Government. Best value will be determined by the quote that is technically acceptable and has the lowest total price.

Rheinland Pfalz BMC 52 Townhouse & 12 Apartments Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	68	8.1.a	AP39: Refrigerator Freezer, 515 L								$0.00
2	68	8.4.a	AP42: Dishwasher								$0.00
3	68	8.6	AP46: Electric Range								$0.00
4	75	8.9.a	AP51: Washing Machine, 10K								$0.00
5	68	8.10.a	AP52: Dryer, 10K								$0.00
										SUBTOTAL:	**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

Rheinland Pfalz BMC 8016 Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	19	8.1.a	AP39: Refrigerator Freezer, 515 L								$0.00
2	16	8.4.a	AP42: Dishwasher								$0.00
3	19	8.6	AP46: Electric Range								$0.00
4	19	8.9.a	AP51: Washing Machine, 10K								$0.00
5	19	8.10.a	AP52: Dryer, 10K								$0.00
										SUBTOTAL:	**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

Rheinland Pfalz BMC 8026 & 8080 Casegoods

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	30	8.1.a	AP39: Refrigerator Freezer, 515 L								$0.00
2	24	8.4.a	AP42: Dishwasher								$0.00
3	30	8.6	AP46: Electric Range								$0.00
4	30	8.9.a	AP51: Washing Machine, 10K								$0.00
5	30	8.10.a	AP52: Dryer, 10K								$0.00
										SUBTOTAL:	**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

Rheinland Pfalz BMC 8054 Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	19	8.1.a	AP39: Refrigerator Freezer, 515 L								$0.00
2	16	8.4.a	AP42: Dishwasher								$0.00
3	19	8.6	AP46: Electric Range								$0.00
4	19	8.9.a	AP51: Washing Machine, 10K								$0.00
5	19	8.10.a	AP52: Dryer, 10K								$0.00
										SUBTOTAL:	**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

Stuttgart, Bldg 182, Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
1	17	8.1.b	AP39: Refrigerator Freezer, 515 L								$0.00
2	17	8.4.b	AP42: Dishwasher								$0.00
3	17	8.6	AP46: Electric Range								$0.00
4	17	8.9.b	AP53: Washing Machine								$0.00
5	17	8.10.b	AP54: Electric Clothes Dryer								$0.00
Furniture Subtotals:											**$0.00**
Installation & Shipping:											
Shipping (CONUS)											
Commercial Shipping (OCONUS)											
Tariffs											
Offload Only											
GRAND TOTAL:											**$0.00**

Do not alter any formulas in shaded cells

Stuttgart, Bldg 183, Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	17	8.1.b	AP39: Refrigerator Freezer, 515 L								$0.00
2	17	8.4.b	AP42: Dishwasher								$0.00
3	17	8.6	AP46: Electric Range								$0.00
4	17	8.9.b	AP53: Washing Machine								$0.00
5	17	8.10.b	AP54: Electric Clothes Dryer								$0.00
Furniture Subtotals:											**$0.00**
Installation & Shipping:											
Shipping (CONUS)											
Commercial Shipping (OCONUS)											
Tariffs											
Offload Only											
GRAND TOTAL:											**$0.00**

Do not alter any formulas in shaded cells

Stuttgart, Bldg 185, Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	17	8.1.b	AP39: Refrigerator Freezer, 515 L								$0.00
2	17	8.4.b	AP42: Dishwasher								$0.00
3	17	8.6	AP46: Electric Range								$0.00
4	17	8.9.b	AP53: Washing Machine								$0.00
5	17	8.10.b	AP54: Electric Clothes Dryer								$0.00
Furniture Subtotals:											**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	
GRAND TOTAL:	**$0.00**

Do not alter any formulas in shaded cells

Stuttgart, Bldg 186, Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	17	8.1.b	AP39: Refrigerator Freezer, 515 L								$0.00
2	17	8.4.b	AP42: Dishwasher								$0.00
3	17	8.6	AP46: Electric Range								$0.00
4	17	8.9.b	AP53: Washing Machine								$0.00
5	17	8.10.b	AP54: Electric Clothes Dryer								$0.00
Furniture Subtotals:											**$0.00**
Installation & Shipping:											
Shipping (CONUS)											
Commercial Shipping (OCONUS)											
Tariffs											
Offload Only											
GRAND TOTAL:											**$0.00**

Do not alter any formulas in shaded cells

Stuttgart, Bldg 2522, Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	13	8.1.b	AP39: Refrigerator Freezer, 515 L								$0.00
2	13	8.4.b	AP42: Dishwasher								$0.00
3	13	8.6	AP46: Electric Range								$0.00
4	13	8.9.b	AP53: Washing Machine								$0.00
5	13	8.10.b	AP54: Electric Clothes Dryer								$0.00
Furniture Subtotals:											**$0.00**
Installation & Shipping:											
Shipping (CONUS)											
Commercial Shipping (OCONUS)											
Tariffs											
Offload Only											
GRAND TOTAL:											**$0.00**

Do not alter any formulas in shaded cells

Stuttgart, Bldg 2525, Appliances

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	H	D		
1	13	8.1.b	AP39: Refrigerator Freezer, 515 L								$0.00
2	13	8.4.b	AP42: Dishwasher								$0.00
3	13	8.6	AP46: Electric Range								$0.00
4	13	8.9.b	AP53: Washing Machine								$0.00
5	13	8.10.b	AP54: Electric Clothes Dryer								$0.00
Furniture Subtotals:											**$0.00**
Installation & Shipping:											
Shipping (CONUS)											
Commercial Shipping (OCONUS)											
Tariffs											
Offload Only											
GRAND TOTAL:											**$0.00**

Furniture Item Descriptions (FID)

Army Family Housing Program

Attachment 2
AFH Stuttgart 182, 183, 185, 186, 2522, 2525, Rheinland Phalz BMC 8016, 8026, 8080, 8054, & Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

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1.0 GENERAL

1.1 Cut Sheets

Cut sheets are required for all items in this RFQ. A blanket statement that FID requirements are met shall be unacceptable. Cut sheets shall conform to the following requirements to be considered acceptable for this RFQ:

a. Shall be legible with highlighted model numbers, dimensions, warranty information, and all salient features required.
b. Cut sheets which have more than one model, size, type, or which show statement of line options shall be clearly marked or highlighted to show the model, size, type, and all salient features proposed.
c. Shall clearly state all required features that have been provided. List all the features if printed literature is not available. The features shall be listed on the cut sheet with the name, phone number, and company of the person who is providing the information.
d. Shall clearly state FID item number, name brand, and model numbers for all items quoted.
e. Shall include line drawings or images that address all required features.
f. Shall be provided in 1-3 searchable PDF documents or other type of searchable documents. PDFs created using scanned documents shall use text recognition, e.g., OCR, to ensure search functions are enabled.
g. Shall be assembled and labeled in numerical order based on the FID section number.
h. Label each PDF file with the pages contained within, e.g., Vendor's cutsheets pgs. 1-10, Vendor's cutsheets pgs. 11-25, etc.

1.2-1.4 Not Used

1.5 Electrical

Unless noted otherwise in FID, all electrical requirements shall meet the following:

a. Standard: 220/240 V, 50 Hz.
b. Dryer: 220/240 V, 50 Hz, 16 Amps
c. Range: 380/400 V, 50 Hz,16 Amps, 3-Phase, 5 wire cord

5 wire cord

d. Plug Type: Schuko (see photo below).

e. Electrical converters shall not be acceptable.

1.6 Model Numbers

Models should be referenced as an example of desired salient features only and not for any other purpose or intent.

2.0-7.0 NOT USED

8.0 APPLIANCES

Appliances shall be EU energy rated. Manufacturer's warranty shall be provided. Contractor shall verify onsite that clearances are adequate for appliances.

8.1.a AP39: Refrigerator Freezer, 515 L (Rheinland Pfalz)

a. Shall be 75-77 cm W x 75-88 cm D x 165-176 cm H.
b. Shall have minimum interior capacity of 515 L.
c. Shall have 2 doors with separate freezer compartment.
d. Refrigerator shall have a minimum of:
   i. 2 Full width adjustable shelves
   ii. 2 Crispers
e. Provide in door storage.
f. Freezer shall have a minimum of:
   i. 2 Drawers
   ii. 1 Full width adjustable shelf or drawer
g. Shall be frost free.
h. Shall have adjustable feet.
i. Shall have 50% right handed and 50% left handed.
j. Color shall be white.
k. Shall be EU energy rated B or better.
l. Shall provide minimum 1 year warranty on parts and labor.

8.1.b AP39: Refrigerator Freezer, 515 L (Stuttgart)

a. Shall be 75-77 cm W x 75-88 cm D x 165-167 cm H.

b. Shall have minimum interior capacity of 515 L.
c. Shall have 2 doors with separate freezer compartment.
d. Refrigerator shall have a minimum of:
    i. 2 Full width adjustable shelves
    ii. 2 Crispers
e. Provide in door storage.
f. Freezer shall have a minimum of:
    i. 2 Drawers
    ii. 1 Full width adjustable shelf or drawer
g. Shall be frost free.
h. Shall have adjustable feet.
i. Door handle shall be on left.
j. Color shall be white.
k. Shall be EU energy rated B or better.
l. Shall provide minimum 1 year warranty on parts and labor.

8.2-8.3 Not Used

8.4.a AP42: Dishwasher (Rheinland Pfalz)

a. Shall be 59.8-60 cm W x 59-62 D x 82-85 cm H.
b. Shall be freestanding, not built in.
c. Shall include the following features:
    i. Silverware basket
    ii. Minimum 4 wash cycles
    iii. Sound insulation
    iv. Stainless steel tub
    v. Digital display
    vi. Delayed start
d. Shall be white.
e. Shall have adjustable feet.
f. Shall be EU energy rated C or better.
g. Provide minimum 2 year warranty for parts and labor.
h. Shall include cord with a Schuko plug.

8.4.b AP42: Dishwasher (Stuttgart)

a. Shall be 59.8-60 cm W x 59-62 D x 82-85 cm H.
b. Shall be built-in.
c. Shall include the following features:
    i. Silverware basket
    ii. Minimum 4 wash cycles
    iii. Sound insulation
    iv. Stainless steel tub
    v. Digital display

vi. Delayed start
d. Shall be white.
e. Shall have adjustable feet.
f. Shall be EU energy rated C or better.
g. Provide minimum 2 year warranty for parts and labor.
h. Shall include cord with a Schuko plug.

8.5 Not Used

8.6 AP46: Electric Range (Rheinland Pfalz and Stuttgart)

a. Shall be 75-76 cm W x 65-71 cm D x 116-119 cm H.
b. Shall be freestanding.
c. Shall have digital display and timer.
d. Oven shall have:
   i. Minimum capacity of 135 L
   ii. Bake and broil elements
   iii. 2 Removable racks with a minimum of 4 rack positions
   iv. Self-cleaning feature
e. Range shall have a ceramic top with 4 burners.
f. Provide storage drawer.
g. Shall have adjustable feet.
h. Color shall be white.
i. Shall be EU energy rated.
j. Provide minimum 1 year warranty for parts and labor.
k. Provide 5 wire cord for hardwiring.
l. Shall be 380/400V, 50Hz.

8.7-8.8 Not Used

8.9.a AP51: Washing Machine, 10K (Rheinland)

a. Shall be 58-60 cm W x 59-62 cm D x 84-86 cm H.
b. Shall have minimum capacity of 10kg.
c. Shall be electric and include an internal heating element for water.
d. Shall be front load.
e. Shall be homestyle.
f. Shall have minimum of:
   i. 3 Cycles
   ii. 3 Wash/Rinse temperatures
g. Provide bleach and fabric softener dispenser.
h. Provide all supply hoses, drain lines, connectors, etc. for a functional unit.
i. Color shall be white.
j. Shall have adjustable feet.
k. Shall be EU energy rated.

l. Provide minimum 2-year warranty on parts and labor.
m. Provide 3 wire cord with Schuko plug.

8.9.b AP53: Washing Machine (Stuttgart)

a. Shall be 65-69 cm W x 65-71 cm D x 100-102 cm H.
b. Shall have minimum capacity of 82 L.
c. Shall be electric.
d. Shall be top load.
e. Shall be commercial rated and warranted for laundromat-type or community-housing installations.
f. No coin box shall be provided.
g. Shall have minimum of:
    i. 3 Cycles
    ii. 3 Wash/Rinse temperatures
    iii. 3 Load sizes or automatic load sensor
h. Provide bleach and fabric softener dispenser.
i. Shall have adjustable feet.
j. Provide all supply hoses, drain lines, connectors, etc. for a functional unit.
k. Color shall be white.
l. Provide minimum 2 year warranty on parts and labor.

8.10.a AP52: Dryer, 10K (Rheinland)

a. Shall be 58-60 cm W x 59-62 cm D x 84-86 cm H.
b. Shall be electric.
c. Shall be homestyle.
d. Shall be front load, condenser style.
e. Shall have minimum capacity of 10 Kg.
f. Shall be the same manufacturer and have matching design and aesthetics as washer provided.
g. Shall have minimum of 3 cycles.
h. Provide front accessible lint screen.
i. Provide all connectors, vent kits, etc. for a functional unit.
j. Provide 3 wire cord with Schuko plug.
k. Color shall be white.
l. Shall have adjustable feet.
m. Shall be EU energy rated C or better.
n. Provide minimum 2-year warranty on parts and labor.

8.10.b AP54: Electric Clothes Dryer (Stuttgart)

a. Shall be 65-69 cm W x 65-71 cm D x 108-110 cm H.
b. Shall have minimum capacity of 210 L.
c. Shall be electric.

d. Shall be commercial rated and warranted for laundromat-type or community-housing installations.
e. No coin box shall be provided.
f. Shall be the same manufacturer and have matching design and aesthetics as washer provided.
g. Shall have minimum of 3 cycles.
h. Provide front mounted lint screen.
i. Provide all connectors, vent kits, etc. for a functional unit.
j. Color shall be white.
k. Shall have adjustable feet.
l. Provide minimum 2 year warranty on parts and labor.
m. Provide 4 wire cord.

END OF FID

UH Furnishings Program
Statement of Work – Offload Furnishings in Warehouse
AFH Stuttgart 182, 183, 185, 186, 2522, 2525,
Rheinland Phalz BMC 8016, 8026, 8080, 8054, &
Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

1. GENERAL

1.1 Contractor shall provide all necessary materials, equipment, labor, supervision, and management to: (1) coordinate delivery; (2) load and unload; (3) secure and store, as designated; and (4) properly dispose of any associated packaging/crating materials.

1.2 Awarded Contractor is responsible for verifying all existing field conditions, i.e., electrical power including, but not limited to, voltage, hertz, amperage, and outlets at each building through the Technical Representative.

1.3 The Technical Representative (TR) for this project is as shown in Table 1 of this document.

1.4 The contractor shall provide a digital color board of all furniture, finishes, and fabrics to the TR for reference prior to manufacturing.

1.5 If the awarded fabric is discontinued after award, the vendor shall contact the HNC PM to develop a path forward.

2. DELIVERY

2.1 The Contractor shall contact the TR at least 15 working days prior to shipping. The Contractor shall coordinate item delivery from all sub-contractors to minimize the number of deliveries.

2.2 In the event that a delay in delivery is requested by the TR, the Contractor shall notify the Contracting Officer within 1 working day.

2.3 The Contractor shall provide the TR with a minimum of 48 hour notification as to the date and time that the trucks will be arriving. The Contractor shall also provide email notification as to the date and time the trucks will be arriving to: **furnishinginvoices@usace.army.mil** at least 48 hours prior to scheduled arrival time.

2.4 Contractor must ensure that the driver of the delivery vehicle has copies of the Delivery Order (contract) for the items being delivered in order to gain entry to the facility.

2.5 Drivers of the delivery vehicles shall not attempt to deliver any items before the scheduled delivery date. In the event the delivery date falls on a Saturday, Sunday, or federally recognized holiday, the delivery date shall be the next workday after the Saturday, Sunday, or holiday.

2.6 Shipping Label shall read as specified in Table 1 of this document.

2.7 Items shall be labeled with the building number(s) provided in Contract Line Item (CLIN) 0001, unless otherwise noted in this paragraph.

3. RECEIVE AND UNLOAD

3.1 Contractor shall deliver items between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

3.2 All unloaded items shall be properly stored by the end of the workday.

3.3 The Contractor shall verify and inspect the wrapping/crating of all items. Any problems (damage/overage/shortage) shall be brought to the attention of the TR. The Contractor shall store damaged items in the location designated by the TR. The TR may require the Contractor to open a damaged container to ensure the actual item is unharmed.

3.4 The Contractor shall maintain a complete file of all documents relating to each discrepancy. Copies of discrepancy reports shall be forwarded to the TR daily.

3.5 The Contractor shall repair or coordinate for replacement of damaged, defective, or missing items.

4. PLACE AND INSTALL

4.1 Contractor shall place items in building(s) noted in CLIN 0001 of the contract.

4.2 The Contractor shall complete installation of furnishings under this Statement of Work in the time period specified.

5. PROTECTION OF PROPERTY

5.1 The Contractor shall protect all items from damage. The Contractor shall take precaution against damage to the building, grounds, and other items already

existing. The Contractor shall repair or replace any items, buildings, or grounds damaged due to negligence and/or direct action by the Contractor using materials of the same quality, size, texture, and color to match adjacent existing work.

5.2 The Contractor shall be responsible for security of the area in which work is being performed and prior to completion and transfer to the Government. The Contractor shall maintain accountability and control of any keys provided and shall return them to the TR upon completion of work.

5.3 Material-handling equipment shall have rubber wheels.

6. PRODUCT DOCUMENTATION

6.1 The Contractor shall ensure that all owner's manuals, warranty information, assembly instructions, maintenance and care instructions, operating instructions, and any other information is provided to the TR upon completion of the installation. Documentation that is packed in boxes with the item may remain in the box. It is not necessary to open the boxes to retrieve the product documentation.

6.2 The Contractor shall collect special assembly tools, the security hardware wrench, and any spare parts provided with the furnishings, unless packed in box with item, and turn them over to the TR.

7. CLEANUP

7.1 The Contractor shall be responsible for the removal and disposal of all trash connected with delivery of the furniture and other items under this contract.

8. SAFETY

8.1 Safety Compliance Requirements. Contractor shall comply with FAR 52.236-13 Accident Prevention and execute all work in accordance with (IAW) the latest version of Safety Manual EM 385-1-1 per base contract.

8.2 Site Visit Accident Prevention Plan (SVAPP). A SVAPP is required if an APP with a site/survey activity hazard analysis (AHA) has not been provided and accepted by the furnishings program CEHNC KO in coordination with (ICW) CEHNC Safety and Occupational Health Office (SOHO). The SVAPP is intended and

necessary for any site visit not covered by an APP and these site visits shall be for visual inspection/observation or office type work only. If work must be performed (i.e., metering, work on energized equipment), an Accident Prevention Plan (APP) must be submitted and accepted.

8.3 Accident Prevention Plan. The APP shall follow the minimum requirements of EM 385-1-1 Chapter 2-7 and this PWS. Follow the mandatory ENG Form 6293 (Accident Prevention Plan Worksheet). The APP must be submitted and accepted by the CEHNC KO ICW CEHNC SOHO prior to starting any work at the site. The contractor is responsible for preparing an APP per EM 385-1-1 for all work that goes beyond the scope of a site. The completed APP shall be submitted to the KO Furnishings Invoice box at least thirty (30) business days prior to field work performance. Field work shall not take place until the APP has been submitted, reviewed, and accepted by the CEHNC Safety Office.

8.4 Contractor shall verify with the controlling installation, the applicability, and requirements for emergency procedures, permit required work procedures, and hazardous environments and waste disposal. These findings shall be incorporated into the APP.

8.5 Activity Hazard Analysis (AHA). All AHAs shall be written in accordance with section 6 in each applicable chapter in EM 385-1-1. The identification and proof of qualification for competent/qualified persons (e.g., Confined Space, Electrician, Crane Operator, etc.) and proof of qualification shall be included IAW EM 385-1-1 Chapter 2-6. d(4)(g). Define the steps to be performed for the activity/task/DFOW and the work sequences (for example, site conditions, materials, personnel) needed. Job steps should be detailed so that the reader clearly understands how that job will be accomplished (for example, how the part will be installed or removed, anticipated voltages, quantities of chemicals utilized, equipment utilized to accomplish the task, heights being accessed).

8.6 Site-Specific Addendum (SSA). SSAs are required for each site if work will be conducted on two or more distinct sites. The SSAs shall be submitted to the KO Furnishings invoice box for review and acceptance by the CEHNC Safety Office prior to work starting. Each SSA shall contain detailed site-specific information only applicable to a specific location. It shall be attached to the APP as an appendix and be readily available on the jobsite.

8.7 Safety document resubmittal shall include the original local SOHO comments with detailed responses (Form 7 or 4025) and highlight all changes.

8.8 Any Proposals, Change Orders, and Contract Modifications shall be verified that they are covered under the current accepted APP. If the pending work effort is NOT covered under the initial task order APP, the contractor shall submit, for government review and acceptance, an addendum to the APP.

8.9 Notifications and Reports. All accidents and near misses will be reported in accordance with EM 385-1-1 Table 2-1. Most current version of the ENG Form 3394 Aug 2021 shall be used for all reporting measures. Failure to comply with these requirements will be reflected on CPARS (If applicable).

8.10 Monthly Exposure Hours Report. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractors. Hours associated with administrative activities such as payroll, human resource, service order managers/technicians, etc., are not counted. Exposure hours shall be submitted to HNC Contracting Office (CT). The data must be posted/submitted not later than 10 calendar days after the end of each month. Exposure data consists of man-hours expended in direct performance of the work performed on the jobsite. The monthly submission shall be broken down by Contract and identify exposure hours for each Contract. If no hours are worked on the project/task, a report showing zero (0) is required. Contractors should report monthly exposure hours by using the Excel Exposure Hour Report via email to *either contract specialist or PgM.

8.11 Prime Contractor Corporate Safety Official / Corporate Official (CSO/CO). This contract requires a minimum of one Corporate Safety Official / Corporate Official to manage and oversee the implementation of the Prime Contractor's Safety Program. The CSO or CO shall conduct roles and responsibilities listed in EM 385-1-1 (2024) Chapter 2-4. f.

8.12 Site Safety and Health Officer (SSHO). No work shall be conducted at the site of the work until an SSHO (L2 / L3) is present as described and EM 385-1-1 (2024) Chapter 2-8. b. L2s are required for this project that include work that includes LOTO (208V or above), Fall Protection, Confined Space, Use of LHE, Scaffolding, or any other higher hazard activity. L3 is acceptable for any phases of work outside of what is listed above to include office work, providing furniture/equipment support, the receiving and unloading of materials/furniture, or any other low hazard activities. L2/L3 are only permitted on projects with a residual risk of low or medium.

8.13 The SSHO on site must be employed by the prime contractor unless otherwise approved by the KO/COR ICW CEHNC SOHO. If a subcontractor employee is

allowed, SSHOs must work under direction of the prime contractors CSO or CO equivalent (CSO or CO does not need to be onsite) from the Prime Contractor. The APP shall include discussion as to how the CSO or CO will ensure the L2 and/or L3 is/are implementing the requirements of the prime contractor's safety program, EM 385-1-1, OSHA, consensus standards, any additional local laws and regulations, and all accepted safety plans. This shall include but is not limited to the review of site documentation, site audits, training, meetings, and accident reports.

8.14 After Hours Work/Multiple Shifts. Planned after hours work or multiple shifts like dual shifts or scheduled work designed to not impact the customer is considered normal shift operations and shall still ensure that an SSHO, as required by scope of work, is on-site while work is being performed.

8.15 Multiple sites / Locations outside of 45 minutes: shall still ensure that an L2 is on the main site while work is being performed but would additionally need an L3 or L2 (depending on scope of work) for each location, however processes and procedures must be identified in the APP how communication and reporting will be established between the L3 and L2 for these evolutions.

9. AT-OPSEC

9.1 General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the date new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract

files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism Measures (commonly referred to as "RAMs"), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures --this includes identifying mission essential and non-mission essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.

9.2 Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

9.3 Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be exposed to classified information or operations, sensitive information or activities, or restricted areas.

9.4 Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (https://www.e-verify.gov/) (website subject to change) to meet the contract employment eligibility requirements. The Vendor must ensure that the Candidate has two (2) valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-Verify system. Contractors are encouraged to cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1(i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with

individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.

9.5 All contractor and all associated sub-contractors' employees shall comply with applicable installation or facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation and MEDOCM access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition at any installation or facility change, the Government may require changes in contractor security matters or processes.

UH Furnishings Program
Statement of Work – Offload Furnishings in Warehouse
AFH Stuttgart 182, 183, 185, 186, 2522, 2525,
Rheinland Phalz BMC 8016, 8026, 8080, 8054, &
Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

TABLE 1. Project Specific Information.

Stuttgart – All bldgs delivered to the warehouse

Technical Representative:	Richard Wodrich
Tech. Rep. Phone:	314-593-9035
Tech. Rep. Email:	richard.d.wodrich.civ@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Not Staged
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	0
Acceptable Hours of Delivery:	0800-1600
Number of floors:	1
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	
Point of Contact Name:	Richard Wodrich
Phone/Email:	314-593-9035, richard.d.wodrich.civ@army.mil
Address:	
Building Number	5376
Street Address	Motorstr. 42
City, State, Zip Code	Stuttgart-Weilimdorf, 70499
Business Hours:	0800-1600
Do they accept mattresses?:	Yes
DLA Special Requirements (Pallets, Shrink Wrap):	N/A

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Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	N/A
Shipping Label for Furniture:	Motorstr. 42 Stuttgart-Weilimdorf 70499
Physical Address:	
Building Number Street Address City, State, Zip Code	
Shipping Label for Soft Goods (If different from furniture)	N/A
Warehouse information:	
Address:	
Building Number	Building 5376 Street Address: Motorstr. 42 Stuttgart-Weilimdorf 70499
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick	N/A

them up and install with the new furnishings. Provide list of items and how many there are.	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Loading dock at warehouse

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A
Old window treatments and hardware to be delivered to: If vendor needs to dispose of, please say so here.	N/A
List **ALL** window treatment and hardware to be removed: List how many draperies or blinds. List type of blinds being removed.	N/A

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Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

Rheinland Pfalz - BMC 52 Townhouse & 12 Apartments- all delivered to warehouse

Technical Representative:	KRISTJAN POELLU
Tech. Rep. Phone:	314-531-3009
Tech. Rep. Email:	kristjan.poellu.ln@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Not Staged
If this is a staged delivery, how many rooms will be accessible per day?	N/A
Acceptable Hours of Delivery:	
Number of floors:	1
Elevator Available for Use During Install	N/A
Elevator Dimensions	N/A

DRMO: It is the responsibility of the TR to coordinate with DRMO to ensure they are aware of the project

DRMO Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DRMO Special Requirements (Pallets, Shrink Wrap):	

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Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	
Shipping Label for Furniture:	FMO Warehouse Rohrbacher Weg, Bldg. 8785 55774 Baumholder Germany
Physical Address:	
Building Number Street Address City, State, Zip Code	N/A
Shipping Label for Soft Goods (If different from furniture)	N/A
Warehouse information:	
Address:	
Building Number	
Street Address	FMO Warehouse Rohrbacher Weg, Bldg. 8785 55774 Baumholder Germany
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	N/A

example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	N/A

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DRMO/DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A
Old window treatments and hardware to be delivered to: If vendor needs to dispose of, please say so here.	N/A
List **ALL** window treatment and hardware to be removed: List how many draperies or blinds. List type of blinds being removed.	N/A

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Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

Rheinland Pfalz -8026, 8054, 8080 all delivered to warehouse

Technical Representative:	KRISTJAN POELLU
Tech. Rep. Phone:	314-531-3009
Tech. Rep. Email:	kristjan.poellu.ln@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Not Staged
If this is a staged delivery, how many rooms will be accessible per day?	N/A
Acceptable Hours of Delivery:	
Number of floors:	N/A
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DRMO: It is the responsibility of the TR to coordinate with DRMO to ensure they are aware of the project

DRMO Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	Yes
DRMO Special Requirements (Pallets, Shrink Wrap):	

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Rheinland Pfalz BMC 52 Townhouse & 12 Apt. Appliances

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	
Shipping Label for Furniture:	FMO Warehouse Rohrbacher Weg, Bldg. 8785 55774 Baumholder Germany
Physical Address:	
Building Number Street Address City, State, Zip Code	
Shipping Label for Soft Goods (If different from furniture)	N/A
Warehouse information:	
Address:	
Building Number	
Street Address	FMO Warehouse Rohrbacher Weg, Bldg. 8785 55774 Baumholder Germany
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	N/A

example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	N/A

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DRMO/DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	NO FURNITURE NEED TO BE REMOVED
Old window treatments and hardware to be delivered to: If vendor needs to dispose of, please say so here.	N/A
List **ALL** window treatment and hardware to be removed: List how many draperies or blinds. List type of blinds being removed.	N/A

Contract Clauses

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective	Alternate	Variation

		Date	Deviation	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		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.232-7010	Levies on Contract Payments.	2006-12		
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
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Terms and Conditions-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post acceptance rights-

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S. C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(d) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending

final resolution of any dispute arising under the contract.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the Contractor shall-

(1) Notify the Contracting Officer in writing as soon as possible;

(2) Remedy the delay as quickly as possible; and

(3) Notify the Contracting Officer when the occurrence is over.

(g) Invoice. The Government will handle invoices according to the Prompt Payment Act (31 U.S. C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment-

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by FAR part 33 if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon-

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S. C. chapter 21 relating to procurement integrity.

(r) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;

(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) Unauthorized obligations.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) Comptroller General examination of record. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices, at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR part 4, longer period required by statute, or periods specified in other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This clause does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(u) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.222-50 Combating Trafficking in 2026-02

Persons. (Deviation 2026-O0038)

Combating Trafficking in Persons (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Agent means any individual, including a director, an officer, an employee, or an independent contractor, authorized to act on behalf of the organization.

Coercion means-

(1) Threats of serious harm to or physical restraint against any person;

(2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or

(3) The abuse or threatened abuse of the legal process.

Commercial sex act means any sex act on account of which anything of value is given to or received by any person.

Commercially available off-the-shelf (COTS) item -

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" at Federal Acquisition Regulation (FAR) 2.101;

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products

and petroleum products.

Debt bondage means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

Employee means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

Forced Labor means knowingly providing or obtaining the labor or services of a person-

(1) By threats of serious harm to, or physical restraint against, that person or another person;

(2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or

(3) By means of the abuse or threatened abuse of law or the legal process.

Involuntary servitude includes a condition of servitude induced by means of-

(1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or

(2) The abuse or threatened abuse of the legal process.

Recruitment fees means fees of any type, including charges, costs, assessments, or other financial obligations, that are associated with the recruiting process, regardless of the time, manner, or location of imposition or collection of the fee.

(1) Recruitment fees include, but are not limited to, the following fees (when they are associated

with the recruiting process) for-

(i) Soliciting, identifying, considering, interviewing, referring, retaining, transferring, selecting, training, providing orientation to, skills testing, recommending, or placing employees or potential employees;

(ii) Advertising;

(iii) Obtaining permanent or temporary labor certification, including any associated fees;

(iv) Processing applications and petitions;

(v) Acquiring visas, including any associated fees;

(vi) Acquiring photographs and identity or immigration documents, such as passports, including any associated fees;

(vii) Accessing the job opportunity, including required medical examinations and immunizations; background, reference, and security clearance checks and examinations; and additional certifications;

(viii) An employer's recruiters, agents or attorneys, or other notary or legal fees;

(ix) Language interpretation or translation, arranging for or accompanying on travel, or providing other advice to employees or potential employees;

(x) Government-mandated fees, such as border crossing fees, levies, or worker welfare funds;

(xi) Transportation and subsistence costs-

(A) While in transit, including, but not limited to, airfare or costs of other modes of transportation, terminal fees, and travel taxes associated with travel from the country of origin to the country of performance and the return journey upon the end of employment; and

(B) From the airport or disembarkation point to the worksite;

(xii) Security deposits, bonds, and insurance; and

(xiii) Equipment charges.

(2) A recruitment fee, as described in the introductory text of this definition, is a recruitment fee, regardless of whether the payment is-

(i) Paid in property or money;

(ii) Deducted from wages;

(iii) Paid back in wage or benefit concessions;

(iv) Paid back as a kickback, bribe, in-kind payment, free labor, tip, or tribute; or

(v) Collected by an employer or a third party, whether licensed or unlicensed, including, but not limited to-

(A) Agents;

(B) Labor brokers;

(C) Recruiters;

(D) Staffing firms (including private employment and placement firms);

(E) Subsidiaries/affiliates of the employer;

(F) Any agent or employee of such entities; and

(G) Subcontractors at all tiers.

Severe forms of trafficking in persons means-

(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or

(2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

Sex trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

Subcontract means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

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

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Policy. The United States Government has adopted a policy prohibiting trafficking in persons including the trafficking-related activities of this clause. Contractors, contractor employees, and their agents must not-

(1) Engage in severe forms of trafficking in persons during the period of performance of the contract;

(2) Procure commercial sex acts during the period of performance of the contract;

(3) Use forced labor in the performance of the contract;

(4) Destroy, conceal, confiscate, or otherwise deny access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;

(5)

(i) Use misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and language understood by the employee or potential employee, basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant costs to be charged to the employee or potential employee, and, if applicable, the hazardous nature of the work;

(ii) Use recruiters that do not comply with local labor laws of the country in which the recruiting takes place;

(6) Charge employees or potential employees recruitment fees;

(7)

(i) Fail to provide return transportation or pay for the cost of return transportation upon the end of employment-

(A) For an employee who is not a national of the country in which the work is taking place and who was brought into that country for the purpose of working on a U.S. Government contract or subcontract (for portions of contracts performed outside the United States); or

(B) For an employee who is not a United States national and who was brought into the United States for the purpose of working on a U.S. Government contract or subcontract, if the payment of such costs is required under existing temporary worker programs or pursuant to a written agreement with the employee (for portions of contracts performed inside the United States); except that-

(ii) The requirements of paragraphs (b)(7)(i) of this clause must not apply to an employee who is-

(A) Legally permitted to remain in the country of employment and who chooses to do so; or

(B) Exempted by an authorized official of the contracting agency from the requirement to provide return transportation or pay for the cost of return transportation;

(iii) The requirements of paragraph (b)(7)(i) of this clause are modified for a victim of trafficking in persons who is seeking victim services or legal redress in the country of employment, or for a witness in an enforcement action related to trafficking in persons. The contractor must provide the return transportation or pay the cost of return transportation in a way that does not obstruct the victim services, legal redress, or witness activity. For example, the contractor must not only offer return transportation to a witness at a time when the witness is still needed to testify. This paragraph does not apply when the exemptions at paragraph (b)(7)(ii) of this clause apply.

(8) Provide or arrange housing that fails to meet the host country housing and safety standards; or

(9) If required by law or contract, fail to provide an employment contract, recruitment agreement, or other required work document in writing. Such written work document must be in a language the employee understands. If the employee must relocate to perform the work, the

work document must be provided to the employee at least five days prior to the employee relocating. The employee's work document must include, but is not limited to, details about work description, wages, prohibition on charging recruitment fees, work location(s), living accommodations and associated costs, time off, roundtrip transportation arrangements, grievance process, and the content of applicable laws and regulations that prohibit trafficking in persons.

(c) Contractor requirements. The Contractor must-

(1) Notify its employees and agents of-

(i) The United States Government's policy prohibiting trafficking in persons, described in paragraph (b) of this clause; and

(ii) The actions that will be taken against employees or agents for violations of this policy. Such actions for employees may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and

(2) Take appropriate action, up to and including termination, against employees, agents, or subcontractors that violate the policy in paragraph (b) of this clause.

(d) Notification.

(1) The Contractor must inform the Contracting Officer and the agency Inspector General immediately of-

(i) Any credible information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, subcontractor employee, or their agent has engaged in conduct that violates the policy in paragraph (b) of this clause (see also 18 U.S.C. 1351, Fraud in Foreign Labor Contracting, and 52.203-13(b)(3)(i)(A), if that clause is included in the solicitation or contract, which requires disclosure to the agency Office of the Inspector General when the Contractor has credible evidence of fraud); and

(ii) Any actions taken against a Contractor employee, subcontractor, subcontractor employee, or their agent pursuant to this clause.

(2) If the allegation may be associated with more than one contract, the Contractor must inform the contracting officer for the contract with the highest dollar value.

(e) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), (g), (h), or (i) of this clause may result in-

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments until the Contractor has taken appropriate remedial action;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Declining to exercise available options under the contract;

(6) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(7) Suspension or debarment.

(f) Mitigating and aggravating factors. When determining remedies, the Contracting Officer may consider the following:

(1) Mitigating factors. The Contractor had a Trafficking in Persons compliance plan or an awareness program at the time of the violation, was in compliance with the plan, and has taken appropriate remedial actions for the violation, that may include reparation to victims for such violations.

(2) Aggravating factors. The Contractor failed to abate an alleged violation or enforce the requirements of a compliance plan, when directed by the Contracting Officer to do so.

(g) Full cooperation.

(1) The Contractor must, at a minimum-

(i) Disclose to the agency Inspector General information sufficient to identify the nature and extent of an offense and the individuals responsible for the conduct;

(ii) Provide timely and complete responses to Government auditors' and investigators' requests for documents;

(iii) Cooperate fully in providing reasonable access to its facilities and staff (both inside and outside the U.S.) to allow contracting agencies and other responsible Federal agencies to conduct audits, investigations, or other actions to ascertain compliance with the Trafficking Victims Protection Act of 2000 (22 U.S.C. chapter 78), E.O. 13627, or any other applicable law or regulation establishing restrictions on trafficking in persons, the procurement of commercial sex acts, or the use of forced labor; and

(iv) Protect all employees suspected of being victims of or witnesses to prohibited activities, prior to returning to the country from which the employee was recruited, and must not prevent or hinder the ability of these employees from cooperating fully with Government authorities.

(2) The requirement for full cooperation does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not-

(i) Require the Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine;

(ii) Require any officer, director, owner, employee, or agent of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; or

(iii) Restrict the Contractor from-

(A) Conducting an internal investigation; or

(B) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

(h) Compliance plan.

(1) This paragraph (h) applies to any portion of the contract that-

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds $700,000.

(2) The Contractor must maintain a compliance plan during the performance of the contract that is appropriate-

(i) To the size and complexity of the contract; and

(ii) To the nature and scope of the activities to be performed for the Government, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons.

(3) Minimum requirements. The compliance plan must include, at a minimum, the following:

(i) An awareness program to inform contractor employees about the Government's policy prohibiting trafficking-related activities described in paragraph (b) of this clause, the activities prohibited, and the actions that will be taken against the employee for violations. Additional information about Trafficking in Persons and examples of awareness programs can be found at the Web site for the Department of State's Office to Monitor and Combat Trafficking in Persons at http://www.state.gov/j/tip/.

(ii) A process for employees to report, without fear of retaliation, activity inconsistent with the policy prohibiting trafficking in persons, including a means to make available to all employees the hotline phone number of the Global Human Trafficking Hotline at 1-844-888-FREE and its email address at help@befree.org.

(iii) A recruitment and wage plan that only permits the use of recruitment companies with trained employees, prohibits charging recruitment fees to the employee or potential employee, and ensures that wages meet applicable host-country legal requirements or explains any variance.

(iv) A housing plan, if the Contractor or subcontractor intends to provide or arrange housing, that ensures that the housing meets host-country housing and safety standards.

(v) Procedures to prevent agents and subcontractors at any tier and at any dollar value from engaging in trafficking in persons (including activities in paragraph (b) of this clause) and to monitor, detect, and terminate any agents, subcontracts, or subcontractor employees that have engaged in such activities.

(4) Posting.

(i) The Contractor must post the relevant contents of the compliance plan, no later than the initiation of contract performance, at the workplace (unless the work is to be performed in the

field or not in a fixed location) and on the Contractor's Web site (if one is maintained). If posting at the workplace or on the Web site is impracticable, the Contractor must provide the relevant contents of the compliance plan to each worker in writing.

(ii) The Contractor must provide the compliance plan to the Contracting Officer upon request.

(5) Certification. Annually after receiving an award, the Contractor must submit a certification to the Contracting Officer that-

(i) It has implemented a compliance plan to prevent any prohibited activities identified at paragraph (b) of this clause and to monitor, detect, and terminate any agent, subcontract or subcontractor employee engaging in prohibited activities; and

(ii) After having conducted due diligence, either-

(A) To the best of the Contractor's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities; or

(B) If abuses relating to any of the prohibited activities identified in paragraph (b) of this clause have been found, the Contractor or subcontractor has taken the appropriate remedial and referral actions.

(i) Subcontracts.

(1) The Contractor must include the substance of this clause, including this paragraph (i), in all subcontracts and in all contracts with agents. The requirements in paragraph (h) of this clause apply only to any portion of the subcontract that-

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds $700,000.

(2) If any subcontractor is required by this clause to submit a certification, the Contractor must require submission prior to the award of the subcontract and annually thereafter. The certification must cover the items in paragraph (h)(5) of this clause.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards

Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority

for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and

changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

_____ _____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data

Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at

http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

252.225-7001	Buy American and Balance of Payments Program.	2024-02

BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM-BASIC (FEB 2024)

(a) Definitions. As used in this clause-

"Commercially available off-the-shelf (COTS) item"-

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" in section 2.101 of the Federal Acquisition Regulation (FAR));

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

"Component" means an article, material, or supply incorporated directly into an end product.

"Critical component" means a component that is mined, produced, or manufactured in the United States and deemed critical to the U.S. supply chain. The list of critical components is at FAR 25.105.

"Critical item" means a domestic construction material or domestic end product that is deemed critical to the U.S. supply chain. The list of critical items is at FAR 25.105.

"Domestic end product" means-

(1) For an end product that does not consist wholly or predominantly of iron or steel or a combination of both-

(i) An unmanufactured end product mined or produced in the United States; or

(ii) An end product manufactured in the United States if-

(A) The cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract in accordance with FAR 25.101(d), or award is made before January 1, 2030, for a foreign end product that exceeds 55 percent domestic content (see Defense Federal Acquisition Regulation Supplement 225.103(b)(ii)). The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Components of unknown origin are treated as foreign. Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that-

(1) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States ; or

(2) It is inconsistent with the public interest to apply the restrictions of the Buy American statute; or

(B) The end product is a COTS item; or

(2) For an end product that consists wholly or predominantly of iron or steel or a combination of both, an end product manufactured in the United States, if the cost of iron and steel not produced in the United States or a qualifying country constitutes less than 5 percent of the cost of all the components used in the end product (produced in the United States or a qualifying country means that all manufacturing processes of the iron or steel must take place in the United States or a qualifying country, except metallurgical processes involving refinement of steel additives). The cost of iron and steel not produced in the United States or a qualifying country includes but is not limited to the cost of iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings, not produced in the United States or a qualifying country, utilized in the manufacture of the end product and a good faith estimate of the cost of all iron or steel components not produced in the United States or a qualifying country, excluding COTS fasteners. Iron or steel components of unknown origin are treated as foreign. If the end product contains multiple components, the cost of all the materials used in such end product is calculated in accordance with the explanation of cost of components in paragraph (1)(ii)(A) of this definition.

"End product" means those articles, materials, and supplies to be acquired under this contract for public use.

"Foreign end product" means an end product other than a domestic end product.

"Predominantly of iron or steel or a combination of both" means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components excluding COTS fasteners.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed

by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Qualifying country component" means a component mined, produced, or manufactured in a qualifying country.

"Qualifying country end product" means-

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if-

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States .

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States. Components of unknown origin are treated as foreign; or

(ii) The end product is a COTS item.

"Steel" means an alloy that includes at least 50 percent iron, between 0.02 and 2 percent carbon, and may include other elements.

" United States " means the 50 States, the District of Columbia , and outlying areas.

(b) This clause implements 41 U.S.C chapter 83, Buy American. In accordance with 41 U.S.C. 1907, the component test of the Buy American statute is waived for an end product that is a COTS item (see FAR 12.505(a)(1)). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American-Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

(a) Definitions. As used in this clause-

"Contract financing payment" means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include-

(i) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include-

(i) Invoice payments;

(ii) Payments for partial deliveries; or

(iii) Lease and rental payments.

"Electronic form" means any automated system that transmits information electronically from the initiating system to affected systems.

"Invoice payment" means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include-

(i) Payments for partial deliveries that have been accepted by the Government;

(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;

(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

"Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

"Receiving report" means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order. .

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

(1) Electronic Data Interchange.

(2) Secure File Transfer Protocol.

(3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other

than WAWF only when-

(1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or

(4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at https://wawf.eb.mil/.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

____

(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.

____

(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	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
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.

____

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

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.232-90	Fast Payment Procedure. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7008	Assignment of Claims (Overseas).	1997-06		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

252.204-7003	Control of Government Personnel Work Product.	1992-04

CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

The Contractor's procedures for protecting against unauthorized disclosure of information shall not require Department of Defense employees or members of the Armed Forces to relinquish control of their work products, whether classified or not, to the Contractor.

(End of clause)

252.225-7021	Trade Agreements.	2024-02

TRADE AGREEMENTS-BASIC (FEB 2024)

(a) Definitions. As used in this clause-

" Caribbean Basin country end product"-

(1) Means an article that-

(i) Is wholly the growth, product, or manufacture of a Caribbean Basin country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself; and

(2) Excludes products, other than petroleum and any product derived from petroleum, that are not granted duty-free treatment under the Caribbean Basin Economic Recovery Act (19 U.S.C. 2703(b)). These exclusions presently consist of-

(i) Textiles, apparel articles, footwear, handbags, luggage, flat goods, work gloves, leather wearing apparel, and handloomed, handmade, or folklore articles that are not granted duty-free status in the Harmonized Tariff Schedule of the United States (HTSUS);

(ii) Tuna, prepared or preserved in any manner in airtight containers; and

(iii) Watches and watch parts (including cases, bracelets, and straps) of whatever type, including, but not limited to, mechanical, quartz digital, or quartz analog, if such watches or watch parts contain any material that is the product of any country to which the HTSUS column 2 rates of duty (HTSUS General Note 3(b)) apply.

"Commercially available off-the-shelf (COTS) item"-

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" in section 2.101 of the Federal Acquisition Regulation);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

"Component" means an article, material, or supply incorporated directly into an end product.

"Designated country" means-

(1) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, North Macedonia, Norway, Poland,

Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan (known in the World Trade Organization as "the Separate Customs Territory of Taiwan, Penghu, Kinmen, and Matsu" (Chinese Taipei)), Ukraine, or the United Kingdom);

(2) A Free Trade Agreement country (Australia, Bahrain, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore);

(3) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, South Sudan, Tanzania, Timor-Leste, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(4) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

"Designated country end product" means a WTO GPA country end product, a Free Trade Agreement country end product, a least developed country end product, or a Caribbean Basin country end product.

"End product" means those articles, materials, and supplies to be acquired under this contract for public use.

"Free Trade Agreement country end product" means an article that-

(1) Is wholly the growth, product, or manufacture of a Free Trade Agreement country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

"Least developed country end product" means an article that-

(1) Is wholly the growth, product, or manufacture of a least developed country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

"Nondesignated country end product" means any end product that is not a U.S.-made end product or a designated country end product.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Qualifying country end product" means-

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if-

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States .

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(ii) The end product is a COTS item.

" United States " means the 50 States, the District of Columbia , and outlying areas.

"U.S.-made end product" means an article that-

(1) Is mined, produced, or manufactured in the United States ; or

(2) Is substantially transformed in the United States into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

"WTO GPA country end product" means an article that-

(1) Is wholly the growth, product, or manufacture of a WTO GPA country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it

was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

(b) Unless otherwise specified, this clause applies to all items in the Schedule.

(c) The Contractor shall deliver under this contract only U.S.-made, qualifying country, or designated country end products unless-

(1) In its offer, the Contractor specified delivery of other nondesignated country end products in the Trade Agreements Certificate provision of the solicitation; and

(2)(i) Offers of U.S.-made, qualifying country, or designated country end products from responsive, responsible offerors are either not received or are insufficient to fill the Government's requirements; or

(ii) A national interest waiver has been granted.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(e) The HTSUS is available at http://www.usitc.gov/tata/hts/bychapter/index.htm. The following sections of the HTSUS provide information regarding duty-free status of articles specified in the definition of "Caribbean Basic country end product" within paragraph (a) of his clause:

(1) General Note 3(c), Products Eligible for Special Tariff Treatment.

(2) General Note 17, Products of Countries Designated as Beneficiary Countries Under the United States - Caribbean Basin Trade Partnership Act of 2000.

(3) Section XXII, Chapter 98, Subchapter II, Articles Exported and Returned, Advanced or Improved Abroad, U.S. Note 7(b).

(4) Section XXII, Chapter 98, Subchapter XX, Goods Eligible for Special Tariff Benefits Under the United States-Caribbean Basin Trade Partnership Act.

(End of clause)

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	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		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-	2026-02		

Commercial Products and Commercial Services. (Deviation 2026-O0038)

Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. 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.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.225-7000	Buy American--Balance of Payments Program Certificate.	2024-02

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
_____	_____	_____
_____	_____	_____
_____	_____	_____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number _____

[List as necessary]

(End of provision)

252.225-7020 Trade Agreements Certificate. 2014-11

TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)

(a) Definitions. "Designated country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" as used in this provision have the meanings given in the Trade Agreements-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements-Basic clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)	(Country of Origin)
____	____
____	____
____	____

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

CONTRACTOR PERFORMANCE EVALUATION

PERFORMANCE EVALUATION
(SERVICES AND SUPPLY)

1. Contract Number b. Del Order

2. CEC/DUNS Number B. SIC Code

3. TYPE OF EVALUATION ( ) INTERIM (X) FINAL ( ) AMENDED 4. Terminated For Default ( ) Convenience ( )

5. Contractor (Name, address and ZIP code)

6A. Procurement Method
( ) Sealed Bid (X) Negotiated

6B. Type of Contract
(X) FFP ( )Cost Reimbursement ( ) Other

7. Description of Requirements and Location of Work

8. Type of Subcontracting

9. Fiscal Data	A. Amount of Basic	B. Total Amount of	C. Liquidated Damages	D. Net Amount Paid
		$	$	$

10. Significant	A. Date of Award	B. Original Contract /DO Date	C. Revised Contract /DO Date	D. Date Work Completed

PART II – PERFORMANCE EVALUATION OF CONTRACT (Check appropriate box)

11. Overall Rating

( ) Outstanding ( ) Above Average ( ) Satisfactory ( ) Marginal ( ) Unsatisfactory

12. EVALUATED BY

A. Organization B. Phone Numbers
Comm
Autovon

13. EVALUATION REVIEWED BY

A. Organization B. Phone Numbers
Comm
Autovon

C. Name and Title D. Signature E. Date

14. A. Federal Supply Class:
B. Business Status:

CONTRACTOR PERFORMANCE EVALUATION

N/A= Not Applicable O= Outstanding A= Above Average S= Satisfactory M= Marginal U= Unsatisfactory

PART III – EVALUATION OF PERFORMANCE ELEMENTS

15. Quality Control	N/A	O	A	S	M	U	**16. Effectiveness of Management**	N/A	O	A	S	M	U
a. Quality of Product							a. Cooperation and responsiveness						
b. Quality of service							b. Management of resources/personnel						
c. Implementation of the CQC plan							c. Forecast and control of costs						
d. Met Contract requirement							d. Adequacy of site clean-up						
e. Storage of materials							e. Effectiveness of jobsite supervision						
f. Adequacy of materials							f. Compliance with laws and regulations						
g. Adequacy of submittals							g. Professional conduct						
h. Adequacy of as-builts							h. Review/resolution of subcontracting plan						
j. Use of specified materials							i. Accomplishments under						
k. Identification/correction of deficient work in a timely manner							**18. Compliance with Labor Standards**						
17. Timely Performance							a. Correction of noted deficiencies						
a. Adherence to delivery schedule							b. Payrolls properly completed and submitted						
b. Resolution of delays							c. Compliance with labor laws and regulations: Davis Bacon/Service Act and EEO Requirements						
c. Submission of required documentation							**19. Compliance with Safety Standards**						
d. Correction of minor deficiencies Warranty response							a. Adequacy of safety plan						
							b. Implementation of safety plan						
							c. Correction of noted deficiencies						
20. **Remarks**: Explanation of evaluation is required. Continue on separate sheet if needed.													

ACCIDENT PREVENTION PLAN
FOR UPH PROGRAM (FURNITURE AND FURNISHINGS)

U. S. ARMY CORPS OF ENGINEERS
HUNTSVILLE ENGINEERING AND SUPPORT CENTER

Scope: This Accident Prevention Plan established the Accident Prevention Plan for the contractor that is to minimize or eliminate the hazards associated with the handling, transporting, off loading, and installation of furniture and furnishings for military installations of the Armed Forces of the United States.

Purpose: The Accident Prevention Plan is a document that details how the safety and health requirements of OSHA; other regulatory codes and documents; and the U. S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1 are to be accomplished.

Contractor Information:

Contractor Name:_____ Date: _____

Contractor Address: _____
Location/Street

_____
Area or Location

Contract Number:_____ Task Order Number; _____

Contactor Site Supervisor/Lead Person: _____

Installation:
Name City State

Installation Contact:_____ Phone: _____
Area Code Number

U. S. Army Corps of Engineers, Huntsville
Center Project Manager:_____ Phone: _____
Area Code Number

Contractor Safety Plan Preparer:

Signature

Title **Date**

Contractor Personnel:

Team Leader:_____ Phone: _____

Delivery/Assembly Team:

Name:_____Company: _____

Name:_____Company: _____

Name:_____Company: _____

Name:_____Company: _____

Name:_____Company: _____

Hazard Evaluation:

Check ALL activities below that can be expected during the work of this task order. The activities and the hazards are found in the Activity Hazard Analysis on pages 4 thru 7

( ) Slips/Trips/Falls
( ) Squatting and Bending
( ) Caught Between (Pinch Points)
( ) Traffic Hazards
( ) Climbing
( ) Material Handling by Hand
( ) Material Handling with Equipment
( ) Lifting
( ) Foot hazards
( ) Hand Tools
( ) Motor Vehicle Operations
( ) Weather
( ) Other (list) _____

Responsibilities:

Supervisor/Forman shall:

- Oversee and direct the work activities to include plan for safety and health of all person involved.
- Ensure that employees are trained in the phases of the work activities to be performed.
- Ensure that all equipment is maintained in proper working order and used correctly.
- Ensure that personal protective equipment as lumbar supports, gloves, and others equipment needed is available and used.
- Perform an Activity Hazard Analysis of new or unique jobs or tasks and the safety and health measures to be used to minimize hazards.

- Conduct Safety Meeting with the crew prior to task activities beginning.
- Coordinate new and unique operations with the installation contact prior to starting the activities.

Employees shall:

- Will follow the prescribed methods for performing the task to be performed.
- Wear protective equipment as required for each task of the work.
- Perform task in manners to protect themselves and other in the area.
- Protect the public from work activities and the equipment being used.
- Inspect equipment prior to its use and remove defective equipment from service immediately.
- Use personal protective equipment such as lumbar support, gloves, and others as required.

Accident Reporting:

- The Supervisor/Foreman shall report all accidents to the U. S. Army Corps of Engineers, Huntsville Engineering and Support Center Project Manager immediately.
- All injuries, including First Aid cases, are to be recorded on OSHA Log 300 or a similar report.
- All accident shall be reported and submitted to the U. S. Army Corps of Engineers, Huntsville Engineering and Support Center Project Manager.
- The Contractors man-hours worked and accident experience will be reported to U. S. Army Corps of Engineers, Huntsville Engineering and Support Center Project Manager by the first of each calendar month.

Work Activities:

The following activities are principal in the work of this contact. Additional hazards and activities may require a Hazard Assessment of the additional work and an Activity Hazard Analysis of the work, the associated hazards, and control measures to be taken when performing the activity.

1. Material Handling – Manual.

- Employees shall be trained in safe lifting techniques.
- Mechanical or motorized equipment will be utilized when loads are too heavy or bulky in shape or size.
- Material shall not be suspended above workers or the public.
- Children and others person shall not be allowed in the area work activities.
- Personal Protective Equipment as lumbar support belts or other devices shall be used to minimize the risk of sprains or strains.

2. Material Handling – Mechanical.

3. Motor Vehicle Operations. N/A

4. Hand and Power Tools. N/A

5. Other

Emergency Planning:

Emergency Response Number: _____
(Facility Contact or PM should provide or direct where to obtain)

Emergency Communication: _____
(Cell Phone, other)

First Aid/CPR Trained Person: _____
(REQUIRED if Medical assistance is greater than five (5) minutes away from working site)

Training:

The Contractor is responsible for briefing employees as well as any subcontractor personnel on the site, in all areas of the Accident Prevention Plan and special training as listed below.

- Material Lifting – Manual. Proper lifting techniques and the use of the "Buddy System."
- Material Handling with Motor Vehicle Operations: Automobile, truck, cranes, and lifting equipment.
- Accident Reporting for injuries and property damage.
- Emergency Procedures for knowing and reporting accidents, fires, and other emergencies.

Activity Hazard Analysis (AHA)

An Activity Hazard Analysis (AHA) is to be developed for each principal steps of the work. AHA's are to detail the work phase, the associated hazards, and the corrective measures used to minimize or eliminate the hazards.

AHA's for the principal job steps are enclosed. If other activities are identified, an AHA for this step or phase, an AHA is to be developed, reviewed, and accepted for this work. The newly created AHA is to be reviewed by the Supervisor and Approved prior to performing the work.

Project:_____ **Date:** _____

ACTIVITY HAZARD ANALYSIS

Contractor_____Analyzed/Reviewed _____

Principal Step	Hazards	Control Measures
Loading/Unloading Furniture/Furnishing	**Manual Lifting – Strains & Sprains**	**Employees are to be trained in proper lifting techniques.**
	Fork Lifts/Pallet Jacks – Strains & Sprains	**Foreman to use more than one person for size and weight of load.**
		Personal Protective Equipment. - **Gloves.** - **Lumbar (Back supports) Supports** - **Leather or Protective Shoes/Boots**
	Motorized Equipment (Forklift)	**Personal Protective Equipment (PPE)** - **Gloves.** - **Lumbar (Back supports) Supports** **Leather or Protective Shoes/Boots**
	Slips, trips, falls	**Check/Clear pathways** **Plan routes – avoid overhangs** **Secure ramps, ladders** **Illuminate area (If after dark)**
		PPE – Gloves
	Cuts, abrasions from paper material/boxes	**Place vehicle cones in street**
	Vehicular traffic	**Turn truck wheels into curb ((Uphill and down hill)** **Chock vehicle**

Principal Steps	Hazards	Control Measures
Unloading Furniture/Furnishing and Assembly, & Placing	**Manual Lifting – Strains & Sprains**	**Employees are to be trained in proper lifting techniques.** **Foreman to use more than one person for size and weight of load.** **Personal Protective Equipment.** - **Gloves.** - **Lumbar (Back supports) Supports** - **Leather or Protective Shoes/Boots**
	Slips, trips, falls	**Be aware of route walkway, curbs, steps. Wear clothing appropriate for operation.**
	Cuts, abrasions from paper material/boxes	**Wear gloves.**
	Vehicular traffic	**Place vehicle cones in street** **Turn truck wheels into curb ((Uphill and down hill)** **Chock vehicle**
	Hand and Power Tools	**Inspect tools before use** **Remove defective tools from use** **Do Not use electrical tools in wet locations** **Do not throw or drop tools from above**

Principal Step	Hazards	Control Measures
Warehousing of Furniture and Furnishings	**Manual Lifting – Strains & Sprains**	**Employees are to be trained in proper lifting techniques.**
	Fork Lifts/Pallet Jacks – Strains & Sprains AND Motorized Equipment (Forklift)	**Foreman to use more than on person for size and weight of load.** **Personal Protective Equipment.** - **Gloves.** - **Lumbar (Back supports) Supports** - **Leather or Protective Shoes/Boots**
	Slips, trips, falls	**Personal Protective Equipment (PPE)** - **Gloves.** - **Lumbar (Back supports) Supports** **Leather or Protective Shoes/Boots** **Check/Clear pathways** **Plan routes** **Secure ramps, ladders** **Illuminate area (If after dark)** **PPE – Gloves**
	Cuts, abrasions paper material/boxes **Stacking Materials** **Vehicular traffic**	**Stack stable, limit height** **Chock vehicle**

ATTACHMENT # 6

Order Completion Statement

Delivery Order Number: _____

Vendor: _____
Address: _____
_____
_____

I acknowledge that I have received final payment on the total order amount of $_____ , and that no other invoices or demands for payment under the Delivery Order will be submitted. The total order amount accurately accounts for any discounts or other changes from the original award amount. The Delivery Order may be closed out upon receipt of the final payment.

Signature: _____

Name: _____

Title: _____

***** PLEASE SUBMIT COMPLETED FORM WITH FINAL INVOICE *****

Technical Review
Round #1
Rheinland-Stuttgart, Multi Bldgs. – Appliances

Vendor Instructions: The Technical Documents Checklist must be completed and returned in Word format by the contractor performing as the lead quoter. Each Vendor shall demonstrate in written form how they are meeting the FID (Att. 2) requirements. Manufacturer's published catalogs and CAD drawings are acceptable forms of demonstrations. A blanket statement that Vendor is "meeting the FID requirement" or a quote submitted without the necessary documentation is considered non-conforming. Vendors must comment in the light blue fields only, in black text. HNC's comments in the white fields in red text denotes the item is technically unacceptable or will be in black text when the item is technically acceptable. Vendor shall not modify prior rounds or HNC comments.

Technical Documents Checklist	
Vendor or Lead Quoter:	
Point of Contact for this RFQ:	
Email Address:	
Telephone Number:	

For Admin Furnishings Tech Review answer questions 1-4. For Housing Furnishings Tech Review answer 2-4.

1. Do all quoted items meet all current environmental certificates?

Yes		
No		If no, do not continue. To be considered for award all items shall meet current environmental certificates.

2. Are technical documents organized sequentially according to the Furniture Item Descriptions (FID)?

Yes		
No		If no, do not continue; to be considered for award, technical documents shall be as stated above.

3. Do all quoted items meet all current required warranties?

Yes		
No		If no, do not continue. To be considered for award, all items shall meet current warranties.

4. Are technical documents annotated to draw attention to the construction requirements and item descriptions required in the FID?

Yes		
No		If no, do not continue. To be considered for award, technical documents shall be as stated above.

Vendors: Do not go beyond this point until requested as a response to clarifications / communications by HNC .

Technical Review
Round #1
Rheinland-Stuttgart, Multi Bldgs. – Appliances

Vendor Technical Review of Quoted Items
HNC Clarification/Comment - white fields Vendor Reply- light blue fields

(INSERT EXCEL TABLE HERE)

To be completed by HNC only:

1st Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								

2nd Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								

3rd Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								

4th Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								