SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912LR26QA018	08 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	ARGENIES GONZALEZ GARCIA	787-289-1400 7694	30 JUN 2026 01:00 PM

9. ISSUED BY CODE W912LR

W7PA USPFO ACTIVITY PR ARNG
KO FOR PRARNG DO NOT DELETE, USAG BLDG 540 BORINQUENEER ST
FORT BUCHANAN 00934
PUERTO RICO
ARGENIES GONZALEZ GARCIA, EMAIL: ARGENIES.E.GONZALEZGARCIA.MIL@ARMY.MIL TELEPHONE: 787-289-1400 7694

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: 100 % FOR:
- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [x] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 621112

SIZE STANDARD: USD 13,500,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

SEE CONTINUATION

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA — [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA — [ ] ARE [ ] ARE NOT ATTACHED

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*

31c. DATE SIGNED

Solicitation/Contract Form Continuation

Instrument Name: PRARNG Medical Professional Support Services (Administrative Provider and Behavioral Health Specialist Support)

Product Service Code : Q201

This requirement is a 100% Women-Owned Small Business (WOSB) Program set-aside under North American Industry Classification System (NAICS) 621112 Office of Physicians, Mental Health Specialists, in accordance with RFO FAR 19.107-2(c) and DFARS RFO FAR (Deviation 2026-O0037), using Simplified Procedures in accordance with subpart 12.201-1 for Commercial Products and Commercial Services to obtain non-personal services to obtain medical and behavioral health administrative case management and readiness support. Quotations are solicited from certified Woman-Owned Small Business Concerns (WOSB) concerns eligible under the WOSB Program (including Economically Disadvantaged Women-Owned Small Business (EDWOSB) concerns) in accordance with 13 CFR part 127. Quotes received from **other concerns will not be considered**.

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Product Service Description: Medical (Administrative) Provider Support Provide services described in accordance with PWS Par 5.1, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		
0002	Product Service Description: Behavioral Health (BH) Specialist Outcomes Support Provide services described in accordance with PWS Par 5.2, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		
1001	Product Service Description: Medical (Administrative) Provider Support Option Period # 1 Provide services described in accordance with PWS Par 5.1, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201	1	Operating Unit		

	North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price				
1002	Product Service Description: Behavioral Health (BH) Specialist Outcomes Support Option Period # 1 Provide services described in accordance with PWS Par 5.2, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		
2001	Product Service Description: Medical (Administrative) Provider Support Option Period # 2 Provide services described in accordance with PWS Par 5.1, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		
2002	Product Service Description: Behavioral Health (BH) Specialist Outcomes Support Option Period # 2 Provide services described in	1	Operating Unit		

	accordance with PWS Par 5.2, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price				
3001	Product Service Description: Medical (Administrative) Provider Support Option Period # 3 Provide services described in accordance with PWS Par 5.1, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		
3002	Product Service Description: Behavioral Health (BH) Specialist Outcomes Support Option Period # 3 Provide services described in accordance with PWS Par 5.2, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		
4001	Product Service Description: Medical (Administrative) Provider Support	1	Operating Unit		

	Option Period # 4 Provide services described in accordance with PWS Par 5.1, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price				
4002	Product Service Description: Behavioral Health (BH) Specialist Outcomes Support Option Period # 4 Provide services described in accordance with PWS Par 5.2, and general conditions of the Performance Work Statement (PWS). Product Service Code: Q201 North American Industry Classification System (NAICS): 621112 Weapon System Code: 000 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		

Continuation of Description

Requirements

PRARNG Medical Professional Support Services (Administrative Provider and Behavioral Health Specialist Support)

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX CountryCode: PRI W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
0002	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX CountryCode: PRI W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
1001	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement.

	DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
1002	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
2001	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
2002	Acceptance Location

	Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
3001	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
3002	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO

	Contracting Officer Representative
4001	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative
4002	Acceptance Location Acceptance Destination Instructions: Services to be provided in accordance with Performance Work Statement. DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Period From 13 Jul 2026 to 11 Jul 2027 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX CountryCode: PRI W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 13 Jul 2026 To 11 Jul 2027
0002	**Delivery Schedule** Delivery Period From 13 Jul 2026 to 11 Jul 2027 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX CountryCode: PRI W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative

	Period of Performance From 13 Jul 2026 To 11 Jul 2027
1001	**Delivery Schedule** Delivery Period From 12 Jul 2027 to 09 Jul 2028 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 12 Jul 2027 To 09 Jul 2028
1002	**Delivery Schedule** Delivery Period From 12 Jul 2027 to 09 Jul 2028 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET

	BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 12 Jul 2027 To 09 Jul 2028
2001	**Delivery Schedule** Delivery Period From 10 Jul 2028 to 08 Jul 2029 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 10 Jul 2028 To 08 Jul 2029
2002	**Delivery Schedule** Delivery Period From 10 Jul 2028 to 08 Jul 2029 **Quantity** 1 Operating Unit **Address and POC**

	Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 10 Jul 2028 To 08 Jul 2029
3001	**Delivery Schedule** Delivery Period From 09 Jul 2029 to 07 Jul 2030 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 09 Jul 2029 To 07 Jul 2030
3002	**Delivery Schedule** Delivery Period From 09 Jul 2029 to 07 Jul 2030

	Quantity 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 09 Jul 2029 To 07 Jul 2030
4001	**Delivery Schedule** Delivery Period From 08 Jul 2030 to 06 Jul 2031 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 08 Jul 2030 To 06 Jul 2031

4002	**Delivery Schedule** Delivery Period From 08 Jul 2030 to 06 Jul 2031 **Quantity** 1 Operating Unit **Address and POC** Place of Performance DoDAAC: W56SCX W8ZV PR ARNG MED DET BLDG 586, CAMP SANTIAGO SALINAS 00751-0000 PUERTO RICO Contracting Officer Representative **Period of Performance** From 08 Jul 2030 To 06 Jul 2031

Contract Clauses

FAR Clauses Incorporated by Reference

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

	Commercial Services. (Deviation 2026-O0038)	
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02
52.219-30	Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program. (Deviation 2026-O0038)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02

52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04		
52.224-3	Privacy Training.	2017-01		
52.224-3	Privacy Training. (Alternate I)	2017-01	Alternate I	2017-01
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2021-02		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01		

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-14	Limitations on Subcontracting (DEVIATION 2021-O0008)	2026-02	Deviation 2021-O0008	2023-02

LIMITATIONS ON SUBCONTRACTING (FEB 2023) (DEVIATION 2021-O0008)

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

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

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

(2) Is considered small for the size standard under the North American Industry Classification

System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to--

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

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

(3) Contracts that have been awarded on a sole-source basis in accordance with subparts 19.8, 19.13, 19.14, and 19.15;

(4) Orders expected to exceed the simplified acquisition threshold and that are--

(i) Set aside for small business concerns under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to small business concerns under multiple-award contracts as described in 19.504(c)(1)(ii);

(5) Orders, regardless of dollar value, that are--

(i) Set aside in accordance with subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to concerns that qualify for the programs described in subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 19.504(c)(1)(ii); and

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

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

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

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by

the Government for contract performance, excluding certain other direct costs and certain work performed outside the United States (see paragraph (e)(1)(i)), to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract. The following services may be excluded from the 50 percent limitation:

(i) Other direct costs, to the extent they are not the principal purpose of the acquisition and small business concerns do not provide the service. Examples include airline travel, work performed by a transportation or disposal entity under a contract assigned the environmental remediation NAICS code 562910), cloud computing services, or mass media purchases.

(ii) Work performed outside the United States on awards made pursuant to the Foreign Assistance Act of 1961, or work performed outside the United States required to be performed by a local contractor.

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

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

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

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

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

[Contracting Officer check as appropriate.]

[X] By the end of the base term of the contract and then by the end of each subsequent option period; or

[ ] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.222-42	Statement of Equivalent Rates for Federal Hires.	2014-05

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

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

Employee Class	Monetary Wage-Fringe Benefits
Physician Assistant / Nurse Practitioner (GS-12 Equivalent)	$38.99 per hour
Clinical Social Worker / Psychiatric CNS (GS-12 Equivalent)	$38.99 per hour
Physician / Medical Doctor (GS-14 Equivalent)	$54.79 per hour

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements.	2025-11		

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

(a) Definitions. As used in this clause-

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law,

regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

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

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

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

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

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

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

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

(2) With regard to Final CMMC Status-

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

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

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

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

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

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

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

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

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

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

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

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

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

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or

service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

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

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

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

(d) Requirements. The Contractor shall-

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

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

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

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

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

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

(e) Reporting. The Contractor shall-

(1) Submit to the Contracting Officer-

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

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

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

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

(f) Subcontracts. The Contractor shall-

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

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

requirements at 32 CFR 170.23.

(End of clause)

252.232-7006	Wide Area WorkFlow Payment Instructions. (Tailored)	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) Reserved.

(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. Submit a Invoice 2-in-1 Invoice for SERVICES

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*

Pay Official DoDAAC	HQ0670
Issue By DoDAAC	W912LR
Admin DoDAAC	W912LR
Inspect By DoDAAC	Not applicable.
Ship To Code	Not applicable.
Ship From Code	Not applicable.
Mark For Code	Not applicable.
Service Approver (DoDAAC)	Not applicable.
Service Acceptor (DoDAAC)	W56SCX
Accept at Other DoDAAC	Not applicable.
LPO DoDAAC	Not applicable.
DCAA Auditor DoDAAC	Not applicable.

Other DoDAAC(s)	Not applicable.

(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 ng.prarng.purchasing-and-contracting.mbx@army.mil. The contracting office does NOT provide training on how to register, setup, and complete PIEE/WAWF Registration or how to submit invoices. The contractor is responsible for understanding requirements and procedures in order to submit invoices.

(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
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-8	Option to Extend Services.	1999-11		

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within **15 calendar days** of contract expiration.

(End of clause)

52.217-9	Option to Extend the Term of the Contract.	2000-03

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

(a) The Government may extend the term of this contract by written notice to the Contractor within **15 calendar days** prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 calendar days** before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years**.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

The attachments listed in this Section are incorporated by reference and made part of this contract with the same force and effect as if included in full text. The authoritative source for Wage Determinations is the U.S. Department of Labor. Wage Determinations can be found at SAM.gov.

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Performance Work Statement (PWS) for MP S-BH Services	Performance Work Statement		31 May 2026		20	Attachment	No
0002	Service Contract Act WD 2015-5713 Rev 29 13 May2026	Wage Determination		13 Mar 2026		11	Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

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

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-02		

Instructions to Quoters - Commercial Products and Commercial Services (Feb 2026). As prescribed in 12.205 (a), the subsequent provision is replaced in its entirety:

This is a Request for Quotations under RFO Part 12. The terms "Offeror", "Offeror" or "Bid" may appear in provisions and clauses and shall be treated as "Quoters", "Quote" or "Quotation".

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

(1) The solicitation number.

(2) The name, address, telephone number of the quoter.

(3) The quoter'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 quoter completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)).

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

(7) Quoters shall provide the following:

(i) Volume 1: Quote. Complete SF 1449 or the quoter's vendor commercial quote (no page limit). If providing a commercial quote without the SF 1449, the commercial quote MUST include all elements in paragraph (a) of this provision, and the statement requested in (a)(6), provide information pertaining to price only and provide complete pricing per SF 1449 line item schedule.

(ii) Volume 2: Capability Statement. A capability describing how the quoter intends to provide the services required in this solicitation. Stating "will comply with PWS" is not sufficient. The statement must describe the quoter's capability to meet the agency's needs as described in this solicitation. Not to exceed ten pages, Times New Roman or Arial, size 12, margins at 1-inch, single space.

(iii) Volume 3: Past Performance. The Government will review information obtained from Government sources including Contractor Performance Assessment Reporting System (CPARS), System of Award Responsibility/Qualifications (also known as Federal Awardee Performance and Integrity Information System (FAPIIS)), Supplier Performance Risk System (SPRS) Score, and other sources of information. Quoters shall submit a three-page past performance sheet. The past performance attachment can include Federal, non-Federal, and Private Sector. The combined experience submitted to the Government shall not exceed three pages, font Times New Roman or Arial, size 12, margins at 1-inch, single space. Information exceeding three pages will not be considered. Example past performance format:

Contract/Order Number: XXXXXXX Date: day month year Total Value:

Description of Service: [Type of Service] at [Location]

Performance Summary:

Point of Contact, Phone and Email:

Note: Do NOT include Volumes 1, 2 and 3 into a single document. Volumes shall be submitted as separate documents. Do NOT place information required in any of the volumes that is not related to that specific volume (e.g., past performance in Volume 1, or Pricing in the Capability Statement) in order to work around the page limit per volume. Failure to follow instructions may be an indication of expected performance and may result in rejection of your quote due to non-conformance with instructions.

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

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

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

(2) Any quote, modification, or revision received after the time specified for receipt of quotes is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late quote would not unduly delay the acquisition. However, a late modification of an otherwise successful quote 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 quotes cannot be received at the Government office designated for receipt of quotes 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 quotes 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) Reserved.

(d) Award of Purchase Order. The Government intends to review quotes and award a firm-fixed-price (FFP) purchase order. The quoter's initial quote should contain the quoter's best terms. The Government reserves the right to seek clarifications on the contents of the quote if determined necessary by the Contracting Officer. The Government may reject any or all quotes if such action is in the public interest and waive informalities and minor irregularities in quotes received.

(e) Debriefings. If a post award 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.

Note: This solicitation is a Request for Quotations (RFQ). A quotation is not an offer, and this is not a request for proposals. While the debriefing procedures described above are required by statute, the Government may provide a brief explanation to unsuccessful quoters upon request, consistent with RFO Part 12.301(b).

(end of tailoring)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05

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

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

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

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

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

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

instrument, then the Offeror shall complete the following additional representation:

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

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

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

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

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

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

(End of provision)

252.215-7008 Only One Offer. 2022-12

ONLY ONE OFFER (DEC 2022)

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

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

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

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

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

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

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable for labor, subcontracts, material, equipment, other direct costs, indirect costs, overheads (e.g., General & Administrative) and Profit.

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

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

(End of provision)

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

52.212-1 Addendum 1 - Use and Reliance on Artificial Intelligence (AI) Tools

(a)

(8) Use and Reliance on Artificial Intelligence (AI) Tools: The Government intends to identify vendors capable of delivering commercial products or services in accordance with the solicitation. Quotations must reflect actual commercial capability, not generalized descriptions.

(A) Advisory on AI Use. The Government does not and will not advice in favor of or against the use of Artificial Intelligence (AI). How and with what Quoters prepare their submissions remains within the purview of the submitter. While Quoters may use artificial intelligence (AI) tools to assist in preparing quotations, quoters must be cognizant that the Government will evaluate quotations based on demonstrated ability to meet requirements, not narrative sophistication.

The Government does not and will not advice in favor of or against the use of Artificial Intelligence (AI). How and with what Quoters prepare their submissions remains within the purview of the submitter. While Quoters may use artificial intelligence (AI) tools to assist in preparing quotations, quoters must be cognizant that the Government will evaluate quotations based on demonstrated ability to meet requirements, not narrative sophistication.

(B) Quoter Representation: By submitting a quotation, the quoter affirms that:

1. The quotation accurately reflects the product/service being offered;

2. Technical descriptions, specifications, and performance claims are current, commercially available, and verifiable; and

3. Any automated content has been reviewed for accuracy and applicability.

(C) Evaluation Considerations: The Government may consider whether:

1. The quotation demonstrates clear alignment with the requirement;

2. Product or service descriptions are specific and commercially supportable;

3. The quotation avoids generic or non-specific language inconsistent with commercial practice.

4. Quotations lacking sufficient specificity or containing unverifiable claims may be rated as unacceptable or ineligible for award.

(D) Clarifications and Risk: The Government is not obligated to seek clarification of ambiguous or generalized quotations. The risk of relying on automated or templated responses rests solely with the quoter.

(E) Post-Award Validation: The Government reserves the right to require the contractor to demonstrate the capabilities and approaches represented in its submission. Failure to do so may constitute grounds for termination or other contractual remedies.

(End of Addendum 1)

Addendum 2 to 52.212-1, Instructions to Quoters - Commercial Products and Commercial Services

National Guard Agency Protest Program

NG Agency Protest Program is intended to encourage interested parties to seek resolution of their concerns with the National Guard (NG) as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum.

Contract award or performance is suspended during the protest to the same extent, and within the same time periods as if filed at the GAO. The NG protest decision goal is to resolve protests within 35 calendar days from filing. An agency protest may be filed with either the Contracting Officer or the NG Agency's Protest Decision Authority, but not both, in accordance with NG protest procedures.

To be timely, the protests must be filed with the periods specified in RFO 33.103. To file a protest under the NG Agency Protest Program, the protest must request resolution under that program and be sent to the address below:

Puerto Rico National Guard
United States Property and Fiscal Office for Puerto Rico Purchasing & Contracting Division Chief of the Contracting Office
ATTN: MAJ ROLANDO PEREZ
Email: rolando.perez.9@us.af.mil

Copy: ng.prarng.purchasing-and-contracting.mbx@army.mil

National Guard Bureau
Office of the Director of Acquisitions/ Head of Contracting Activity
ATTN: NGB-AQ-O
111 S. George Mason Dr.
Arlington, VA 22204

Email: ng.ncr.ngb-arng.mbx.ngb-task-order-ombudsman@mail.mil

All other agency-level protests should be sent to the Contracting Officer for a resolution at the address in the solicitation. See RFO clause 52.233-2.

NG Public-facing, general Protest information is found at: https://www.nationalguard.mil/Leadership/Joint-Staff/Special-Staff/Director-of-Acquisitions

Directorate of Acquisitions information for the contracting enterprise is found at https://gko.portal.ng.mil/ngb/STAFF/D01/D01/OI/Protests%20and%20Complaints/Forms/AllItems.aspx

(End of Addendum 2, National Guard Agency Protest Program)

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-02		

Provision under 52.212-2 is replaced in its entirety and tailored in accordance with RFO FAR 12.205(a) as follows:

(a) Evaluation: The Government will award a firm-fixed-price (FFP) purchase order resulting from this solicitation to the responsible quoter who provides the lowest acceptable quote that demonstrates understanding of the requirements and conformance with the solicitation. This acquisition is being conducted strictly under RFO Part 12 simplified procedures for commercial products and commercial services. The Government is not conducting a source selection, and procedures from RFO Part 15 do not apply. To efficiently identify the lowest acceptable quote, the Government may evaluate quotes by first ranking them from lowest to highest price. The Government will then evaluate the technical and past performance factors of the lowest-priced quote. If the lowest-priced quote is determined to be acceptable, the Government may evaluate no other quotes and proceed to award.

(1) Quotes failing to meet all the terms and conditions of this solicitation, including buy terms, line-item descriptions, and attachments, will not be evaluated for award. The Government reserves the right to seek clarifications on the contents of the quote if determined necessary by the Contracting Officer.

(2) Quotes will be evaluated in accordance with RFO 12.203(a) review criteria for:

(i) Technical: The degree to which the quoter's proposed service meets the Government's requirements. Merely stating 'will comply with all PWS requirements' is insufficient.

(ii) Past Performance: The Government will consider primary Government sources for past performance such as Supplier Performance Risk System, Contractor Performance Assessment Reporting System (CPARS), Federal Awardee Performance and Integrity Information System (FAPIIS), and other sources. Absent past performance with Government, the Government will consider experience from the commercial market and/or experience as a subcontractor. Past performance shall be relevant to the type of work in the Performance Work Statement. The purpose of past performance is to assess performance risk and capacity to perform.

(iii) Price. Price will be evaluated to identify the lowest acceptable quote. The Government will evaluate the quoted price to determine price reasonableness. Price reasonableness will be established by comparing the quoted prices received in response to the solicitation, comparing quotes to the Independent Government Cost Estimate (IGCE), or using other accepted techniques.

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

(c) Notice of Purchase Order Award: The purchase order is the Government's offer to a supplier to buy certain products or services upon specified terms and conditions. A binding contract is formed when the supplier accepts the Government's offer, either by written acceptance of the purchase order or substantial performance of the purchase order. The contracting officer may request that the contractor provide written acceptance of the order. See RFO 12.201-1(b).

(d) Responsibility Determination: In accordance with RFO FAR policy, the Contracting Officer must determine that the apparent successful quoter is responsible before awarding a purchase order. Separate from the price evaluation described in paragraph (a)(2)(iii), if the lowest acceptable quote features a price that is abnormally low, the Contracting Officer may use that as an indicator of performance risk. In such cases, the Contracting Officer may require the quoter to provide additional information (such as a breakdown of labor rates, material costs, or a risk mitigation plan) specifically to make an affirmative determination of responsibility and ensure the quoter has the capacity and competence to perform the requirement at the quoted price. Failure to demonstrate the capacity to perform at the quoted price may result in a determination of non-responsibility. Because this solicitation is set aside for Women-Owned Small Businesses (WOSB), any determination of non-responsibility for the apparent successful quoter will be referred to the cognizant Small Business Administration (SBA) office for a Certificate of Competency (COC) determination.

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

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

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06		

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

(a) Definitions. As used in this provision-

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

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

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

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

(2) A domestic partnership;

(3) A domestic corporation;

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

(5) Any trust if-

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

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

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

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

provided to the acquiring agency rather than to the IRS.

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

(1) It [ ] is [ ] is not a foreign person; and

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

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

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

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

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

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

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
252.204-7025	Notice of Cybersecurity Maturity Model Certification Level Requirements.	2025-11		

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

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

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

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

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

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

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

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery

order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)