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
			W912PB26RA011	02 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	YVONNE SCHMALZREICH	0049-09641-705268709	02 JUL 2026 09:00 AM

9. ISSUED BY CODE W912PB

0409 AQ HQ CONTRACT
KO DIRECTORATE OF CONTRACTING, UNIT 28130
APO, AE 09114
UNITED STATES
YVONNE SCHMALZREICH, EMAIL: YVONNE.V.SCHMALZREICH.LN@ARMY.MIL
TELEPHONE: 0049-09641-705268709

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811310

SIZE STANDARD:

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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)*

[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: Maintenance, Inspection and Repair of the Fire Sprinkler and Extinguisher Systems

SOLICITATION INFORMATION AND INSTRUCTION

Regional Contracting Office POC:

Contract Specialist: Yvonne Schmalzreich

COMM: 09641-70-526-8709

DSN: 526-8709

E-mail: yvonne.v.schmalzreich.ln@army.mil

Requiring Activity (Customer) POC: (to be added at time of award)

NOTE to the Contractor: NEVER contact the Customer POC with problems, e.g., late deliveries, etc. as they are not authorized to approve that. **ALWAYS** contact the Contracting Office.

SAM AND WAWF INFO

1. SAM BACKGROUND

The System for Award Management (SAM) is a computer system accessed by the Internet managed by the U.S. Government.

In accordance with FAR 52.204-7, an offeror shall have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting an offer or quotation in response to this solicitation and at the time of award.

2. WIDE AREA WORKFLOW (WAWF) BACKGROUND

WAWF (as part of PIEE - Procurement Integrated Enterprise Environment) is a convenient online solution that allows vendors to electronically submit invoices and receiving reports; allows the Government to perform inspection and acceptance of goods and services, and interfaces with payment systems to receive transactions electronically.

3. TYPE OF CONTRACT:

a. The contract from this Request for Proposal (RFP) will be for a Single Award Indefinite Delivery - Indefinite Quantity (IDIQ) Contract including Firm Fixed Price, Labor Hours and Time & Material CLINS.

b. The maximum contract amount is $17,800,000.00 for the entire contract period

c. The guaranteed minimum is $5,000.00

IMPORTANT NOTE:

Please see further instructions to offerors in the ADDENDA section

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Base Year: 1 Aug 26 - 31 Jul 27 Rose Barracks Vilseck - OMA Buildings Maintenance Work and Safety Inspections of Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V0..". Pricing Arrangement: Firm Fixed Price	1	Job		
0002	Base Year: 1 Aug 26 - 31 Jul 27 Rose Barracks Vilseck - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V0..". Pricing Arrangement: Labor Hour	300	Labor Hours		
0003	Base Year: 1 Aug 26 - 31 Jul 27 Rose Barracks Vilseck - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 60,000.00 or $ 64,495.32.**				

	Offeror must use this amount as part of the proposal!				
0004	Base Year: 1 Aug 26 - 31 Jul 27 Rose Barracks Vilseck - AFH Buildings Maintenance Work and Safety Inspections of Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V0..". Pricing Arrangement: Firm Fixed Price	1	Job		
0005	Base Year: 1 Aug 26 - 31 Jul 27 Rose Barracks Vilseck - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V0..". Pricing Arrangement: Labor Hour	120	Labor Hours		
0006	Base Year: 1 Aug 26 - 31 Jul 27 Rose Barracks Vilseck - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 25,000.00 or $ 26,873.05.**				

	Offeror must use this amount as part of the proposal!				
0007	Base Year: 1 Aug 26 - 31 Jul 27 Tower Barracks Grafenwoehr - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G0..". Pricing Arrangement: Firm Fixed Price	1	Job		
0008	Base Year: 1 Aug 26 - 31 Jul 27 Tower Barracks Grafenwoehr - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G0..". Pricing Arrangement: Labor Hour	500	Labor Hours		
0009	Base Year: 1 Aug 26 - 31 Jul 27 Tower Barracks Grafenwoehr - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 100,000.00 or $ 107,492.21.** **Offeror must use this amount as part of the proposal!**				

0010	Base Year: 1 Aug 26 - 31 Jul 27 Tower Barracks Grafenwoehr - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G0..". Pricing Arrangement: Firm Fixed Price	1	Job		
0011	Base Year: 1 Aug 26 - 31 Jul 27 Tower Barracks Grafenwoehr - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G0..". Pricing Arrangement: Labor Hour	150	Labor Hours		
0012	Base Year: 1 Aug 26 - 31 Jul 27 Tower Barracks Grafenwoehr - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 50,000.00 or $ 53,746.10** **Offeror must use this amount as part of the proposal!**				

0013	Base Year: 1 Aug 26 - 31 Jul 27 Military Community Hohenfels - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H0..". Pricing Arrangement: Firm Fixed Price	1	Job		
0014	Base Year: 1 Aug 26 - 31 Jul 27 Military Community Hohenfels - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H0..". Pricing Arrangement: Labor Hour	500	Labor Hours		
0015	Base Year: 1 Aug 26 - 31 Jul 27 Military Community Hohenfels - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 90,000.00 or $ 96,742.99.** **Offeror must use this amount as part of the proposal!**				
0016		1	Job		

	Base Year: 1 Aug 26 - 31 Jul 27 Military Community Hohenfels - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H0..". Pricing Arrangement: Firm Fixed Price				
0017	Base Year: 1 Aug 26 - 31 Jul 27 Military Community Hohenfels - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H0..". Pricing Arrangement: Labor Hour	150	Labor Hours		
0018	Base Year: 1 Aug 26 - 31 Jul 27 Military Community Hohenfels - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 30,000.00 or $ 32,247.66.** **Offeror must use this amount as part of the proposal!**				
0019		1	Job		

	Base Year: 1 Aug 26 - 31 Jul 27 Garmisch Parten-Kirchen Area - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP0..". Pricing Arrangement: Firm Fixed Price				
0020	Base Year: 1 Aug 26 - 31 Jul 27 Garmisch Parten-Kirchen Area - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP0..". Pricing Arrangement: Labor Hour	80	Labor Hours		
0021	Base Year: 1 Aug 26 - 31 Jul 27 Garmisch Parten-Kirchen Area - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 30,000.00 or $ 32,247.66.** **Offeror must use this amount as part of the proposal!**				

0022	Base Year: 1 Aug 26 - 31 Jul 27 Garmisch Parten-Kirchen Area - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP0..". Pricing Arrangement: Firm Fixed Price	1	Job		
0023	Base Year: 1 Aug 26 - 31 Jul 27 Garmisch Parten-Kirchen Area - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP0..". Pricing Arrangement: Labor Hour	40	Labor Hours		
0024	Base Year: 1 Aug 26 - 31 Jul 27 Garmisch Parten-Kirchen Area - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP0..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 10,000.00 or $ 10,749.22.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 1001	1st Year: 1 Aug 27 - 31 Jul 28 Rose Barracks Vilseck - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V1..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1002	1st Year: 1 Aug 27 - 31 Jul 28 Rose Barracks Vilseck - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V1..". Pricing Arrangement: Labor Hour	300	Labor Hours		
Option Line Item 1003	1st Year: 1 Aug 27 - 31 Jul 28 Rose Barracks Vilseck - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 62,400.00 or $ 67,075.14.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 1004	1st Year: 1 Aug 27 - 31 Jul 28 Rose Barracks Vilseck - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V1..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1005	1st Year: 1 Aug 27 - 31 Jul 28 Rose Barracks Vilseck - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V1..". Pricing Arrangement: Labor Hour	120	Labor Hours		
Option Line Item 1006	1st Year: 1 Aug 27 - 31 Jul 28 Rose Barracks Vilseck - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 26,000.00 or $ 27,947.97.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 1007	1st Year: 1 Aug 27 - 31 Jul 28 Tower Barracks Grafenwoehr - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G1..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 1008	1st Year: 1 Aug 27 - 31 Jul 28 Tower Barracks Grafenwoehr - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G1..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 1009	1st Year: 1 Aug 27 - 31 Jul 28 Tower Barracks Grafenwoehr - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 104,000.00 or $ 111,791.90.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 1010	1st Year: 1 Aug 27 - 31 Jul 28 Tower Barracks Grafenwoehr - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G1..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 1011	1st Year: 1 Aug 27 - 31 Jul 28 Tower Barracks Grafenwoehr - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G1..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 1012	1st Year: 1 Aug 27 - 31 Jul 28 Tower Barracks Grafenwoehr - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 52,000.00 or $ 55,895.95.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 1013	1st Year: 1 Aug 27 - 31 Jul 28 Military Community Hohenfels - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H1..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 1014	1st Year: 1 Aug 27 - 31 Jul 28 Military Community Hohenfels - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H1..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 1015	1st Year: 1 Aug 27 - 31 Jul 28 Military Community Hohenfels - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 93,600.00 or $ 100,612.71.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 1016	1st Year: 1 Aug 27 - 31 Jul 28 Military Community Hohenfels - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H1..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 1017	1st Year: 1 Aug 27 - 31 Jul 28 Military Community Hohenfels - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H1..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 1018	1st Year: 1 Aug 27 - 31 Jul 28 Military Community Hohenfels - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 31,200.00 or $ 33,537.57.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 1019	1st Year: 1 Aug 27 - 31 Jul 28 Garmisch Parten-Kirchen Area - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP1..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 1020	1st Year: 1 Aug 27 - 31 Jul 28 Garmisch Parten-Kirchen Area - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP1..". Pricing Arrangement: Labor Hour	80	Labor Hours		
Option Line Item 1021	1st Year: 1 Aug 27 - 31 Jul 28 Garmisch Parten-Kirchen Area - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 31,200.00 or $ 33,537.57.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 1022	1st Year: 1 Aug 27 - 31 Jul 28 Garmisch Parten-Kirchen Area - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP1..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 1023	1st Year: 1 Aug 27 - 31 Jul 28 Garmisch Parten-Kirchen Area - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP1..". Pricing Arrangement: Labor Hour	40	Labor Hours		
Option Line Item 1024	1st Year: 1 Aug 27 - 31 Jul 28 Garmisch Parten-Kirchen Area - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP1..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 10,400.00 or $ 11,179.19.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2001	2nd Year: 1 Aug 28 - 31 Jul 29 Rose Barracks Vilseck - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2002	2nd Year: 1 Aug 28 - 31 Jul 29 Rose Barracks Vilseck - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V2..". Pricing Arrangement: Labor Hour	300	Labor Hours		
Option Line Item 2003	2nd Year: 1 Aug 28 - 31 Jul 29 Rose Barracks Vilseck - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 64,896.00 or $ 69,758.14.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2004	2nd Year: 1 Aug 28 - 31 Jul 29 Rose Barracks Vilseck - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2005	2nd Year: 1 Aug 28 - 31 Jul 29 Rose Barracks Vilseck - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V2..". Pricing Arrangement: Labor Hour	120	Labor Hours		
Option Line Item 2006	2nd Year: 1 Aug 28 - 31 Jul 29 Rose Barracks Vilseck - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 27,040.00 or $ 29,065.89.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2007	2nd Year: 1 Aug 28 - 31 Jul 29 Tower Barracks Grafenwoehr - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2008	2nd Year: 1 Aug 28 - 31 Jul 29 Tower Barracks Grafenwoehr - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G2..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 2009	2nd Year: 1 Aug 28 - 31 Jul 29 Tower Barracks Grafenwoehr - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 108,160.00 or $ 116,263.57.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2010	2nd Year: 1 Aug 28 - 31 Jul 29 Tower Barracks Grafenwoehr - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2011	2nd Year: 1 Aug 28 - 31 Jul 29 Tower Barracks Grafenwoehr - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G2..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 2012	2nd Year: 1 Aug 28 - 31 Jul 29 Tower Barracks Grafenwoehr - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 54,080.00 or $ 58,131.79.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2013	2nd Year: 1 Aug 28 - 31 Jul 29 Military Community Hohenfels - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2014	2nd Year: 1 Aug 28 - 31 Jul 29 Military Community Hohenfels - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H2..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 2015	2nd Year: 1 Aug 28 - 31 Jul 29 Military Community Hohenfels - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 97,344.00 or $ 104,637.21.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2016	2nd Year: 1 Aug 28 - 31 Jul 29 Military Community Hohenfels - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2017	2nd Year: 1 Aug 28 - 31 Jul 29 Military Community Hohenfels - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H2..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 2018	2nd Year: 1 Aug 28 - 31 Jul 29 Military Community Hohenfels - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 32,448.00 or $ 34,879.07.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 2019	2nd Year: 1 Aug 28 - 31 Jul 29 Garmisch Parten-Kirchen Area - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP2..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 2020	2nd Year: 1 Aug 28 - 31 Jul 29 Garmisch Parten-Kirchen Area - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP2..". Pricing Arrangement: Labor Hour	80	Labor Hours		
Option Line Item 2021	2nd Year: 1 Aug 28 - 31 Jul 29 Garmisch Parten-Kirchen Area - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 32,448.00 or $ 34,879.07.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 2022	2nd Year: 1 Aug 28 - 31 Jul 29 Garmisch Parten-Kirchen Area - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP2..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 2023	2nd Year: 1 Aug 28 - 31 Jul 29 Garmisch Parten-Kirchen Area - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP2..". Pricing Arrangement: Labor Hour	40	Labor Hours		
Option Line Item 2024	2nd Year: 1 Aug 28 - 31 Jul 29 Garmisch Parten-Kirchen Area - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP2..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 10,816.00 or $ 11,626.36.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 3001	3rd Year: 1 Aug 29 - 31 Jul 30 Rose Barracks Vilseck - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V3..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3002	3rd Year: 1 Aug 29 - 31 Jul 30 Rose Barracks Vilseck - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V3..". Pricing Arrangement: Labor Hour	300	Labor Hours		
Option Line Item 3003	3rd Year: 1 Aug 29 - 31 Jul 30 Rose Barracks Vilseck - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 67,491.84 or $ 72,548.47.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 3004	3rd Year: 1 Aug 29 - 31 Jul 30 Rose Barracks Vilseck - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V3..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3005	3rd Year: 1 Aug 29 - 31 Jul 30 Rose Barracks Vilseck - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V3..". Pricing Arrangement: Labor Hour	120	Labor Hours		
Option Line Item 3006	3rd Year: 1 Aug 29 - 31 Jul 30 Rose Barracks Vilseck - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 28,121.60 or $ 30,228.53.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 3007	3rd Year: 1 Aug 29 - 31 Jul 30 Tower Barracks Grafenwoehr - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G3..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 3008	3rd Year: 1 Aug 29 - 31 Jul 30 Tower Barracks Grafenwoehr - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G3..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 3009	3rd Year: 1 Aug 29 - 31 Jul 30 Tower Barracks Grafenwoehr - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 112,486.40 or $ 120,914.11.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 3010	3rd Year: 1 Aug 29 - 31 Jul 30 Tower Barracks Grafenwoehr - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G3..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 3011	3rd Year: 1 Aug 29 - 31 Jul 30 Tower Barracks Grafenwoehr - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G3..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 3012	3rd Year: 1 Aug 29 - 31 Jul 30 Tower Barracks Grafenwoehr - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 56,243.20 or $ 60,457.06.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 3013	3rd Year: 1 Aug 29 - 31 Jul 30 Military Community Hohenfels - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H3..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 3014	3rd Year: 1 Aug 29 - 31 Jul 30 Military Community Hohenfels - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H3..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 3015	3rd Year: 1 Aug 29 - 31 Jul 30 Military Community Hohenfels - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 101,237.76 or $ 108,822.70.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 3016	3rd Year: 1 Aug 29 - 31 Jul 30 Military Community Hohenfels - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H3..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 3017	3rd Year: 1 Aug 29 - 31 Jul 30 Military Community Hohenfels - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H3..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 3018	3rd Year: 1 Aug 29 - 31 Jul 30 Military Community Hohenfels - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 33,745.92 or $ 36,274.23.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 3019	3rd Year: 1 Aug 29 - 31 Jul 30 Garmisch Parten-Kirchen Area - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP3..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 3020	3rd Year: 1 Aug 29 - 31 Jul 30 Garmisch Parten-Kirchen Area - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP3..". Pricing Arrangement: Labor Hour	80	Labor Hours		
Option Line Item 3021	3rd Year: 1 Aug 29 - 31 Jul 30 Garmisch Parten-Kirchen Area - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 33,745.92 or $ 36,274.23.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 3022	3rd Year: 1 Aug 29 - 31 Jul 30 Garmisch Parten-Kirchen Area - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP3..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3023	3rd Year: 1 Aug 29 - 31 Jul 30 Garmisch Parten-Kirchen Area - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP3..". Pricing Arrangement: Labor Hour	40	Labor Hours		
Option Line Item 3024	3rd Year: 1 Aug 29 - 31 Jul 30 Garmisch Parten-Kirchen Area - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP3..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 11,248.64 or $ 12,091.41.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 4001	4th Year: 1 Aug 30 - 31 Jul 31 Rose Barracks Vilseck - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V4..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4002	4th Year: 1 Aug 30 - 31 Jul 31 Rose Barracks Vilseck - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V4..". Pricing Arrangement: Labor Hour	300	Labor Hours		
Option Line Item 4003	4th Year: 1 Aug 30 - 31 Jul 31 Rose Barracks Vilseck - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 70,191.51 or $ 75,450.41.** **Offeror must use this amount as part of the proposal!**				

Option Line Item 4004	4th Year: 1 Aug 30 - 31 Jul 31 Rose Barracks Vilseck - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V4..". Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4005	4th Year: 1 Aug 30 - 31 Jul 31 Rose Barracks Vilseck - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V4..". Pricing Arrangement: Labor Hour	120	Labor Hours		
Option Line Item 4006	4th Year: 1 Aug 30 - 31 Jul 31 Rose Barracks Vilseck - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "V4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 29,246.46 or $ 31,437.67.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 4007	4th Year: 1 Aug 30 - 31 Jul 31 Tower Barracks Grafenwoehr - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G4..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 4008	4th Year: 1 Aug 30 - 31 Jul 31 Tower Barracks Grafenwoehr - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G4..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 4009	4th Year: 1 Aug 30 - 31 Jul 31 Tower Barracks Grafenwoehr - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 116,985.86 or $ 125,750.68.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 4010	4th Year: 1 Aug 30 - 31 Jul 31 Tower Barracks Grafenwoehr - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G4..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 4011	4th Year: 1 Aug 30 - 31 Jul 31 Tower Barracks Grafenwoehr - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G4..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 4012	4th Year: 1 Aug 30 - 31 Jul 31 Tower Barracks Grafenwoehr - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "G4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 58,492.93 or $ 62,875.34.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 4013	4th Year: 1 Aug 30 - 31 Jul 31 Military Community Hohenfels - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H4..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 4014	4th Year: 1 Aug 30 - 31 Jul 31 Military Community Hohenfels - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H4..". Pricing Arrangement: Labor Hour	500	Labor Hours		
Option Line Item 4015	4th Year: 1 Aug 30 - 31 Jul 31 Military Community Hohenfels - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 105,287.27 or $ 113,175.61.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 4016	4th Year: 1 Aug 30 - 31 Jul 31 Military Community Hohenfels - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H4..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 4017	4th Year: 1 Aug 30 - 31 Jul 31 Military Community Hohenfels - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H4..". Pricing Arrangement: Labor Hour	150	Labor Hours		
Option Line Item 4018	4th Year: 1 Aug 30 - 31 Jul 31 Military Community Hohenfels - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "H4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 35,095.76 or $ 37,725.20.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 4019	4th Year: 1 Aug 30 - 31 Jul 31 Garmisch Parten-Kirchen Area - OMA Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP4..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 4020	4th Year: 1 Aug 30 - 31 Jul 31 Garmisch Parten-Kirchen Area - OMA Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP4..". Pricing Arrangement: Labor Hour	80	Labor Hours		
Option Line Item 4021	4th Year: 1 Aug 30 - 31 Jul 31 Garmisch Parten-Kirchen Area - OMA Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 35,095.76 or $ 37,725.20.** **Offeror must use this amount as part of the proposal!**				
Option		1	Job		

Line Item 4022	4th Year: 1 Aug 30 - 31 Jul 31 Garmisch Parten-Kirchen Area - AFH Buildings Maintenance Work and Safety Inspections on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP4..". Pricing Arrangement: Firm Fixed Price				
Option Line Item 4023	4th Year: 1 Aug 30 - 31 Jul 31 Garmisch Parten-Kirchen Area - AFH Buildings Performance of repair work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP4..". Pricing Arrangement: Labor Hour	40	Labor Hours		
Option Line Item 4024	4th Year: 1 Aug 30 - 31 Jul 31 Garmisch Parten-Kirchen Area - AFH Buildings Spare Parts for Repair Work on Fire Extinguisher Systems in accordance with (IAW) Performance Work Statement, Attachment 01 - CLS 411 and Technical Exhibit - ELINs "GP4..". Pricing Arrangement: Time and Materials	1	Job		
	Additional Descriptive Data: **Estimated amount for Spare Parts needed for the performance of repair is EUR 11,698.59 or $ 12,575.07.** **Offeror must use this amount as part of the proposal!**				

Continuation of Description

Requirements

Maintenance, Inspection and Repair of the Fire Sprinkler and Extinguisher Systems at USAG Bavaria (Vilseck, Grafenwoehr, Hohenfels and Garmisch) Ordering Period: 1 August 2026 - 31 July 2031

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Product Service Code : J049
North American Industry Classification System (NAICS) : 811310

0002
Product Service Code : J049
North American Industry Classification System (NAICS) : 811310

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Product Service Code : J049
North American Industry Classification System (NAICS) : 811310

Continuation of Deliveries or Performance

0001	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0002	**Quantity** 300 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0003	**Quantity** 1 Job

	Address and POC Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0004	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0005	**Quantity** 120 Labor Hours **Address and POC** Place of Performance

	DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0006	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0007	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA

	DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0008	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0009	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2026 To 31 Jul 2027
0010	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0011	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2026 To 31 Jul 2027
0012	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0013	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026

	To 31 Jul 2027
0014	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0015	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027

0016	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0017	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0018	**Quantity** 1 Job **Address and POC**

	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0019	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0020	**Quantity** 80 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0021	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0022	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2026 To 31 Jul 2027
0023	**Quantity** 40 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2026 To 31 Jul 2027
0024	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2026 To 31 Jul 2027
Option Line Item 1001	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1002	**Quantity** 300 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027

	To 31 Jul 2028
Option Line Item 1003	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1004	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028

Option Line Item 1005	**Quantity** 120 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1006	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item	**Quantity** 1 Job **Address and POC**

1007	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1008	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1009	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1010	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1011	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1012	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1013	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1014	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1015	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027

	To 31 Jul 2028
Option Line Item 1016	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1017	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028

Option Line Item 1018	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1019	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item	**Quantity** 80 Labor Hours **Address and POC**

1020	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1021	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1022	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1023	**Quantity** 40 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1024	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2027 To 31 Jul 2028
Option Line Item 2001	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2002	**Quantity** 300 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2003	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2004	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028

	To 31 Jul 2029
Option Line Item 2005	**Quantity** 120 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2006	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029

Option Line Item 2007	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2008	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item	**Quantity** 1 Job **Address and POC**

2009	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2010	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2011	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2012	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2013	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2014	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2015	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2016	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2017	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028

	To 31 Jul 2029
Option Line Item 2018	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2019	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029

Option Line Item 2020	**Quantity** 80 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2021	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item	**Quantity** 1 Job **Address and POC**

2022	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2023	**Quantity** 40 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2024	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 3001	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3002	**Quantity** 300 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3003	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3004	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3005	**Quantity** 120 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3006	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029

	To 31 Jul 2030
Option Line Item 3007	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3008	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030

Option Line Item 3009	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3010	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item	**Quantity** 150 Labor Hours **Address and POC**

3011	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3012	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3013	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3014	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3015	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3016	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3017	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3018	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3019	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029

	To 31 Jul 2030
Option Line Item 3020	**Quantity** 80 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3021	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030

Option Line Item 3022	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3023	**Quantity** 40 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item	**Quantity** 1 Job **Address and POC**

3024	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 4001	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4002	**Quantity** 300 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4003	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4004	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4005	**Quantity** 120 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4006	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4007	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4008	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030

	To 31 Jul 2031
Option Line Item 4009	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4010	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

Option Line Item 4011	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4012	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item	**Quantity** 1 Job **Address and POC**

4013	Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4014	**Quantity** 500 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4015	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU

	W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4016	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4017	**Quantity** 150 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4018	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4019	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY

	Period of Performance From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4020	**Quantity** 80 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4021	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030

	To 31 Jul 2031
Option Line Item 4022	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031
Option Line Item 4023	**Quantity** 40 Labor Hours **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

Option Line Item 4024	**Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W907E7 CountryCode: DEU W6FM USAG BAVARIA DPW UTILITIES DIVISION, EAST CAMP NEU AMBERGER STRASSE GRAFENWOEHR 92655 GERMANY **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation)	2026-02		

52.222-50	Combating Trafficking in Persons. (Deviation)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements.	2021-02
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training	2023-01		

	for Contractors.			
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	2024-05	Deviation 2024-O0013	2024-05
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
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
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11
252.246-7008	Sources of Electronic Parts.	2023-01
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) (Alternate I)	2026-02	Alternate I	2026-02

Alternate I (Feb 2026) (Deviation). When contemplating a time-and-materials or labor-hour contract, substitute the following paragraphs (a), (b), (i), (l), and (m) for those in the basic clause.

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

Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are-

(1) Performed by the contractor;

(2) Performed by the subcontractors; or

(3) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.

Materials means-

(1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;

(2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

(3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);

(4) The following subcontracts for services which are specifically excluded from the hourly rate: None; and

(5) Indirect costs specifically provided for in this clause.

Subcontract means any contract, as defined in FAR 2.101, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) *Inspection/Acceptance*.

(1) The Government has the right to inspect and test all materials furnished and services performed under this contract at all places and times before acceptance. The Government will perform inspections and tests in a manner that will not unduly delay the work.

(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (b)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to

profit. Unless otherwise specified below, the portion of the "hourly rate" attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. ____*[Insert portion of labor rate attributable to profit.]*

(5)(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may-

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (b)(4) and (5) of this clause, the Government may, at any time, require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to-

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(i) *Payments*.

(1) *Work performed*. The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:

(i) *Hourly rate*.

(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.

(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.

(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.

(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.

(*1*) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.

(*2*) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.

(*3*) If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(ii) *Materials*.

(A) If the Contractor furnishes materials that meet the definition of a commercial product at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the-

(*1*) Quantities being acquired; and

(*2*) Any modifications necessary because of contract requirements.

(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor-

(*1*) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(*2*) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(C) To the extent able, the Contractor shall-

(*1*) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(*2*) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.

(D) Unless listed below, other direct and indirect costs will not be reimbursed.

(*1*) *Other direct costs*. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: ____[Insert each element of other direct costs (e.g., travel, computer usage charges, etc. Insert "None" if no reimbursement for other direct costs will be provided. If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the elements of other direct charge(s) for that order or, if no reimbursement for other direct costs will be provided, insert 'None'".]

(*2) Indirect costs (material handling, subcontract administration, etc.)*. The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price:____[Insert a fixed amount for the indirect costs and payment schedule. Insert "$0" if no fixed price reimbursement for indirect costs will be provided. (If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the fixed amount for the indirect costs and payment schedule or, if no reimbursement for indirect costs, insert 'None')."]

(2) *Total cost*. The total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performance of this

contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price*. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records*. At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice meet the qualifications for the labor categories specified in the contract;

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment-

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost-

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.

(5) *Overpayments/Underpayments*. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government will pay any such increases within 30 days, unless the parties agree otherwise. The Contractor's payment will be

made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an 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; and

(D) Contractor point of contact.

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

(6) *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, and then at the rate applicable for each six-month period as established 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) The Contracting Officer will issue a final decision if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;

(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.

(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 default termination.

(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 prescribed in FAR part 32 in effect on the date of this contract.

(viii) Upon receipt and approval of the invoice designated by the Contractor as the "completion invoice" and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(7) *Release of claims*. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.

(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(8) *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.

(9) 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.

(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 under this contract 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 an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that 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 that 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 written 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. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i), Payments, of this clause, but the "hourly rate" for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (b)(4) of this clause, the portion of the "hourly rate" attributable to profit shall be 10 percent. In the event of termination for cause, 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.

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

252.203-7003	Agency Office of the Inspector General.	2019-08

203.1004
AGENCY OFFICE OF THE INSPECTOR GENERAL (AUG 2019)

The agency office of the Inspector General referenced in paragraphs (c) and (d) of FAR clause 52.203-13, Contractor Code of Business Ethics and Conduct, is the DoD Office of Inspector General at the following address:

Department of Defense Office of Inspector General Administrative Investigations Contractor Disclosure Program 4800 Mark Center Drive, Suite 14L25 Alexandria, VA 22350-1500
https://www.dodig.mil/Programs/Contractor-Disclosure-Program/
(End of clause)

252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)

(a) Definitions. As used in this clause-

"Covered defense telecommunications equipment or services" means-

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, or any subsidiary or affiliate of such entities;

(2) Telecommunications services provided by such entities or using such equipment; or

(3) Telecommunications equipment or services produced or provided by an entity that the Secretary of Defense reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

"Covered foreign country" means-

(1) The People's Republic of China; or

(2) The Russian Federation.

"Covered missions" means-

(1) The nuclear deterrence mission of DoD, including with respect to nuclear command, control, and communications, integrated tactical warning and attack assessment, and continuity of Government; or

(2) The homeland defense mission of DoD, including with respect to ballistic missile defense.

"Critical technology" means-

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

"Substantial or essential component" means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. In accordance with section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91), the contractor shall not provide to the Government 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 the covered defense telecommunication equipment or services are covered by a waiver described in Defense Federal Acquisition Regulation Supplement 204.2104.

(c) Procedures. The Contractor 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) Reporting.

(1) In the event the Contractor identifies covered defense telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, the Contractor shall report at https://dibnet.dod.mil the information in paragraph (d)(2) of this clause.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within 3 business days from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 30 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of a covered defense telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial products or commercial services.

(End of clause)

252.225-7012	Preference for Certain Domestic Commodities.	2022-04

PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022)

(a) Definitions. As used in this clause-

"Component" means any item supplied to the Government as part of an end product or of another component.

"End product" means supplies delivered under a line item of this contract.

"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.

"Structural component of a tent"-

(1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and

(2) Does not include equipment such as heating, cooling, or lighting.

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

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States , including any vessel registered or having national status under the laws of the United States .

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States :

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear. footwear, hosiery, handwear, belts, badges, and insignia.

(3)(i) Tents and structural components of tents;

(ii) Tarpaulins; or

(iii) Covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply-

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool-

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States , regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if-

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include-

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs /apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract-

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States ; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U. S.-flag vessel or in the United States .

(End of clause)

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

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

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

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

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

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

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

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

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

(1) A foreign government;

(2) A representative of a foreign government; or

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

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone (703) 693-9832.

(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.

(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.

XXX Invoice as 2 in 1 (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 item financing, submit a commercial item 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	HQ0672
Issue By DoDAAC	W912PB

Admin DoDAAC W912PB

Service Acceptor (DoDAAC) W907E7

(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.

The Contractor shall enter the e mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Acceptor: To be entered at time of award

Contract Specialist: Yvonne Schmalzreich, yvonne.v.schmalzreich.ln@army.mil

(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.

N/A

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

(End of clause)

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

Paragraph (b) Inspection/Acceptance: Inspection and acceptance will be performed at the address, shown elsewhere in this Contract.

Paragraph (c) Assignment is replaced by DFARS 252.232-7008 ASSIGNMENT OF CLAIMS (OVERSEAS).

DELIVERY REQUIREMENTS

The Government requires deliveries/services to commence within 4 days after issuance of a Delivery/Task order. Delivery/Performance Periods will be established on each Order issued under this contract.

DELIVERY/TASK ORDER PROCEDURES

a. Any Contracting Officer, assigned to Regional Contracting Office Bavaria, is authorized to issue Delivery/Task Orders under this contract.

Written orders are considered "issued" for purposes of this contract, at the time the Government deposits the order in the (e)-mail.

b. The quantities listed in this contract are estimated only, and are provided for general information, and shall not constitute a basis for a claim of price increase during performance of this contract.

c. In accordance with FAR Clause 52.216-21, "REQUIREMENTS" (or FAR Clause 52.216-22 "INDEFINITE Quantity" as applicable) and FAR Clause 52.216-18 "ORDERING," paragraph (a), if the government issues a Task Order that requires performance past the end of the effective period of the contract, the pricing in effect at the end of the last effective ordering period will govern the entire Task Order.

d. Task Orders may not exceed 12 Months.

Addendum to block 18a "Payment will be made by" of Standard Form 1449:

NOTE TO CONTRACTORS:

Contractors are required to submit their invoices through Wide Area Workflow (WAWF)

Payment inquiries can be submitted to dfas.rheinland-pfalz.jht.mbx.dgk-vendorpay@mail.mil

Payment status can be viewed within WAWF (PIEE)

5152.233-4002 AMC-LEVEL PROTEST PROGRAM (June 2016)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office 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 AMC protest decision goal is to resolve protests within 45 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

Protest to HQAMC shall be filed at:

Headquarters U.S. Army Materiel Command

Office of Command Counsel-Deputy Command Counsel

4400 Martin Road

Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

Fax: (256) 450-8840 or e-mail: usarmy.redstone.usamc.mbx.protests@army.mil

Packages sent by FedEx or UPS should be addressed to:

Headquarters U.S. Army Materiel Command

Office of Command Counsel-Deputy Command Counsel

4400 Martin Road

Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

The AMC-level protest procedures are found at:

https://www.amc.army.mil/Connect/Legal-Resources/

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Provision)

*** END OF NARRATIVE ***

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)	2026-02		
52.225-14	Inconsistency between English Version and Translation of Contract.	2000-02		
52.228-3	Workers' Compensation Insurance (Defense Base Act).	2014-07		
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas.	1984-04		
52.232-37	Multiple Payment Arrangements.	1999-05		
52.232-90	Fast Payment Procedure. (Deviation)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	2026-02		
52.246-6	Inspection-Time-and-Material and Labor-Hour.	2001-05		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	2023-01		
252.222-7002	Compliance with Local Labor Laws (Overseas).	1997-06		
252.225-7041	Correspondence in English.	1997-06		
252.225-7048	Export-Controlled Items.	2013-06		
252.232-7008	Assignment of Claims (Overseas).	1997-06		
252.233-7001	Choice of Law (Overseas).	1997-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.242-7006	Accounting System Administration.	2025-01		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective

Date

52.216-18 Ordering. 2020-08

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from Contract award date through the expiration date of the Contract.

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

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

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

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

(3) If sent electronically, the Government either-

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

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

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

(End of clause)

52.216-19 Order Limitations. 1995-10

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than $5,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of $2,000,000.00;

(2) Any order for a combination of items in excess of $3,350,000.00; or

(3) A series of orders from the same ordering office within 40 calendar days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 4 calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22	Indefinite Quantity. (Deviation 2026-O0038)	2026-02

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

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

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

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

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and

Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after expiration of the final task order issued during the contract's ordering period.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/content/regulations

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		

CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) Definition. "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.204-7023	Reporting Requirements for Contracted Services. (Alternate I)	2021-07	Alternate I	2021-07

Alternate I. As prescribed in 204.1705(a)(i) and (iii), use the following clause, which substitutes "contract or agreement for each order" in lieu of "contract or order" in paragraph (b) and "order" in lieu of "contract or order" in paragraphs (c) and (c)(1) and (2), and identifies the dollar threshold and service acquisition portfolio groups for which orders under the contract or agreement require service contract reporting.

REPORTING REQUIREMENTS FOR CONTRACTED SERVICES-ALTERNATE I (JUL 2021)

(a) Definition. As used in this clause-

"First-tier subcontract" means a subcontract awarded directly by the contractor for the purpose of acquiring services for performance of a prime contract. It does not include the contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies or services that benefit multiple contracts and/or the costs of which are normally applied to a contractor's general and administrative expenses or indirect costs.

(b) The contractor shall report annually, by October 31, at https://www.sam.gov, on services performed during the preceding Government fiscal year (October 1 - September 30) under this contract or agreement for each order, including any first-tier subcontract, which exceeds $3 million for services in the following service acquisition portfolio groups:

(1) Logistics management services.

(2) Equipment-related services.

(3) Knowledge-based services.

(4) Electronics and communications services.

(c) The Contractor shall report the following information for the order:

(1) The total dollar amount invoiced for services performed during the preceding Government fiscal year under the order.

(2) The number of Contractor direct labor hours, to include first-tier subcontractor direct labor hours, as applicable, expended on the services performed under the order during the previous Government fiscal year.

(d) The Government will review the Contractor's reported information for reasonableness and consistency with available contract information. In the event the Government believes that revisions to the Contractor's reported information are warranted, the Government will notify the Contractor. Upon notification, the Contractor shall revise the reported information or provide the Government with a supporting rationale for the information.

(End of clause)

252.229-7001 Tax Relief. (Alternate I) 2020-04 Alternate I 2020-04

Alternate I. As prescribed in 229.402-70(a) and (a)(2), use the following clause, which adds a paragraph (d) not included in the basic clause:

TAX RELIEF-ALTERNATE I (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: _____ * RATE (PERCENTAGE): _____ (%) *

* (Offeror Insert)

There is a new way to submit VAT Forms through WAWF!

DFAS Europe has transitioned the Value Added Tax (VAT) form to a fully electronic process using myInvoice. This change will allow all vendors the ability to download completed VAT forms immediately for any paid invoice.

Paper VAT forms will no longer be accepted

A new tutorial on YouTube is demonstrating how to retrieve your completed electronic VAT. This video has both English and German captions, which can be accessed by turning on the video captions (click the three dots in the corner of the video, then select "Captions" and pick the appropriate language). The video tutorial is located here: https://www.youtube.com/watch?v=6XCjhhakvUU

All vendors will first need to register for Wide-Area Workflow (WAWF) via the Procurement Integrated Enterprise Environment (PIEE). The user role will be Vendor or Vendor (View Only). Once you have an active role in WAWF, you will also have access to myInvoice. Please use the below links for assistance in registering and using these systems.

Vendor Registration in PIEE: https://pieetraining.eb.mil/wbt/xhtml/wbt/portal/overview/vendorRegister.xhtml

Getting Started in myInvoice (Online Training): https://pieetraining.eb.mil/wbt/xhtml/wbt/minv/index.xhtml

MyInvoice Payment Status eTutorial in YouTube:

German Language: https://www.youtube.com/watch?v=wUfCFtFZepU

English Language: https://www.youtube.com/watch?v=sbYi85oRH5o

If you have any questions on this new process or need assistance, please contact DFAS by phone or email: Commercial 0631 411 6523 / DSN 314-483-6523 dfas.rheinland-pfalz.jht.mbx.dgk-customerservice@mail.mil

GERMAN:

DFAS Europe stellt den Prozess fur Abwicklungsscheine mit myInvoice auf voll elektronisch um. Diese Anderung ermoglicht es allen Firmen / Unternehmen, ausgefullte Abwicklungsscheine fur jede bezahlte Rechnung sofort herunterzuladen.

Abwicklungsscheine in Papierform werden nicht mehr akzeptiert.

DFAS hat auf YouTube ein neues Tutorial erstellt, das zeigt, wie Sie Ihre ausgefullten elektronischen Abwicklungsscheine abrufen konnen. Dieses Video enthalt sowohl englische als auch deutsche Untertitel, auf die Sie zugreifen konnen, indem Sie die Videotitel aktivieren (klicken Sie auf die drei Punkte in der Ecke des Videos, wahlen Sie dann Untertitel" und wahlen Sie die entsprechende Sprache aus). Das Video-Tutorial finden Sie hier: https://www.youtube.com/watch?v=6XCjhhakvUU

Alle Firmen / Unternehmen mussen sich zunachst uber die Procurement Integrated Enterprise Environment (PIEE) fur den Wide-Area Workflow (WAWF) registrieren. Die Benutzerrolle ist Anbieter (vendor) oder Anbieter (vendor/ nur Ansicht/View Only). Sobald Sie eine aktive Rolle in WAWF haben, haben Sie auch Zugriff auf myInvoice. Bitte verwenden Sie die folgenden Links, um Hilfe bei der Registrierung und Verwendung dieser Systeme zu erhalten.

Firmen Registrierung in PIEE: https://pieetraining.eb.mil/wbt/xhtml/wbt/portal/overview/vendorRegister.xhtml

Erste Schritte in myInvoice (Online-Training): https://pieetraining.eb.mil/wbt/xhtml/wbt/minv/index.xhtml

MyInvoice Zahlungsstatus eTutorial in YouTube:

Auf Deutsch: https://www.youtube.com/watch?v=wUfCFtFZepU

Auf Englisch: https://www.youtube.com/watch?v=sbYi85oRH5o

Wenn Sie Fragen zu diesem neuen Prozess haben oder Hilfe benotigen, kontaktieren Sie uns bitte per Telefon oder E-Mail: Commercial 0631 411 6523 / DSN 314-483-6523 dfas.rheinland-pfalz.jht.mbx.dgk-customerservice@mail.mil

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

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

(d) Tax relief will be claimed in Germany pursuant to the provisions of the Agreement Between the United States of America and Germany Concerning Tax Relief to be Accorded by Germany to United States Expenditures in the Interest of Common Defense. The Contractor shall use Abwicklungsschein fuer abgabenbeguenstigte Lieferungen/Leistungen nach dem Offshore Steuerabkommen (Performance Certificate for Tax-Free Deliveries/Performance according to the Offshore Tax Relief Agreement) or other documentary evidence acceptable to the German tax authorities. All purchases made and paid for on a tax-free basis during a 30-day period may be accumulated, totaled, and reported as tax-free.

(End of clause)

252.232-7007	Limitation of Government's Obligation.	2014-04

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) ____[Contracting Officer insert after negotiations] is/are incrementally funded. For this/these item(s), the sum of $ ____[Contracting Officer insert after negotiations] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will

approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant

to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____

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

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.215-7016	Notification to Offerors-Postaward Debriefings.	2025-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

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

FAR Provisions Incorporated by Full Text

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

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

(a) Definitions. As used in this provision-

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

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

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

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

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

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

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

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

(i) In a criminal proceeding, a conviction.

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

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

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

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

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

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

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

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

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation.	2019-12		

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) Representation. The Offeror represents that it [ ] does, [ ] 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.

(End of provision)

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)

252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03

NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023)

(a) Definitions. As used in this provision-

"Item risk" means the probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss.

"Price risk" means a measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service.

"Supplier risk" means the probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk (see Defense Federal Acquisition Regulation Supplement 239.7301).

(b) The Supplier Performance Risk System (SPRS), available at https://piee.eb.mil/, will be used in the evaluation of the Quoter or Offeror's performance. SPRS retrieves item, price, quality, delivery, and contractor information on contracts from Government reporting systems in order to develop risk assessments.

(c) The Contracting Officer will consider SPRS risk assessments during the evaluation of quotations or offers received in response to this solicitation as follows:

(1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.

(2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.

(3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

(d) SPRS risk assessments are generated daily. Quoters or Offerors are able to access their risk assessments by following the access instructions in the SPRS user's guide available at https://www.sprs.csd.disa.mil/reference.htm. Quoters and Offerors are granted access to SPRS for their own risk assessment classifications only. SPRS reporting procedures and risk assessment methodology are detailed in the SPRS user's guide. The method to challenge a rating generated by SPRS is also provided in the user's guide. SPRS evaluation criteria are available at https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf.

(e) The Contracting Officer may consider any other available and relevant information when

evaluating a quotation or an offer.

(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 NOT APPLICABLE

(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

FAR 52.212-1 (Deviation) is hereby amended to reflect the changes shown below as to the specific paragraph being revised.

Paragraph (a) - Submission of offers

NOTE: The date and time stated in the solicitation shall govern over any other systems to which it might be written (i.e., SAM). Proposals will NOT be picked up by RCO personnel at the Gate. Offerors are encouraged to submit proposals via email. FAX submission is not possible.

Courtesy Translation:

Anbieter sind verantwortlich, Angebote vor dem angegebenen Zeitpunkt zu diesem Buero zu bringen. FAX Uebermittlung ist nicht moeglich.

E-Mail Submissions shall be sent to all email addresses listed below:

Contract Specialist: Yvonne Schmalzreich, yvonne.v.schmalzreich.ln@army.mil

and

RCO Bavaria Mailbox:

usarmy.rheinland-pfalz.409-contr-spt-bde.mbx.rco-bavaria-solicit@army.mil

SUBJECT of e-mail shall be **"Submission of proposal W912PB26RA011"**

NOTE: (1) The size restriction for attachments to emails on the US Government server is 10 MB.

(2) Failure to submit to all email addresses may result in your proposal not being considered for award.

(3) Mailed (paper) proposals are not preferred; however, might be also accepted.

(4) Proposals should be submitted in English and sent in PDF format via email.

All questions regarding to this solicitation shall be submitted in writing via email to all email addresses listed above. The Government requests that questions shall be requested **no later than**

7 (seven) working days after the issuance of the solicitation to allow the Government sufficient time to respond prior to the closing date. If applicable, please identify the PWS/SOW paragraph number as reference to questions. Answers to questions will be posted to SAM website at https://www.SAM.gov at Contract Opportunities under the solicitation number. It is the offerors' responsibility to monitor the web site for posting of amendments, answers to questions, and other instructions, if any.

INSTRUCTIONS FOR WRITTEN SUBMITTALS

The Government will award a single contract on a Lowest Price Technically Acceptable (LPTA) basis pursuant to the award evaluation criteria stated in FAR provision 52.212-2 (Deviation). The Government intends to award a contract without discussions. Therefore, offerors are cautioned to examine this solicitation in its entirety and to ensure that their proposal contains all necessary information, provides all required documentation, and is complete in all respects. Per FAR provision 52.212-1(d), the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions, if determined necessary by the Contracting Officer.

Format and Content: Failure to submit the information requested below may result in the offeror's proposal will be **considered non-compliant**. Each proposal shall contain:

PRE-AWARD COMPLIANCE

The following must be provided/completed with the proposal:

1. SAM Registration (SAM.gov)

2. Completed SF1449, blocks 12, 17a (to include the CAGE Code), 30a, 30b, and 30c with Signature to include Acknowledgment of all Amendments to the solicitation (if any amendments are issued).

3. Signed Amendments (if applicable)

4. CLIN Price Schedule

5. ELIN Price Schedule

6. Data as required in FAR Provision 52.212-2 and the Addenda of Provisions 52.212-1 and 52.212-2. (Factors 1 - 3 - Technical, SPRS and Price).

7. Completed FAR provision 52.209-7 "Information regarding Responsibility Matters"

8. Completed FAR provision 52.229-11 "Tax on certain Foreign Procurements", including completed IRS Form W-14.

NOTE: In accordance with an Agreement between the US Government, and Governments of the Countries, listed below, this provision is to be completed, as otherwise the US Government will deduct 2% Federal excise tax from every invoice. Therefore, IRS Form W-14 must also be submitted with each invoice.

The following qualified income tax treaties cover all nationals of the treaty country and exempt all such nationals from the tax imposed by section 5000C.

Austria	Iceland	Slovak Republic
Bangladesh	Italy	Slovenia
Belgium	Jamaica	South Africa
Bulgaria	Japan	Spain
Canada	Latvia	Sri Lanka
Czech Republic	Lithuania	Sweden
Denmark	Luxembourg	Switzerland
Estonia	Malta	Turkey
Finland	Mexico	United Kingdom
Germany	Netherlands	Venezuela
Hungary	Portugal	

IRS Form W-14, if not provided with this solicitation, will be provided by this office upon request.

Additional Explanation:

XX. Tax on Certain Foreign Procurements - Excise Tax Withholding.

A. If the Offeror represents it is a foreign person in response to the provision at FAR 52.229-11,

Tax on Certain Foreign Procurements--Notice and Representation, 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 two (2) percent of each payment.

B. The clause at DFARS 252.229-7014, Full Exemption from Two-Percent Excise Tax on Certain

Foreign Procurements, will be included in any resulting contract if the contractor represents that it

is a foreign person in response to the provision at FAR 52.229-11, Tax on Certain Foreign

Procurements--Notice and Representation, and the contractor indicates that it is fully exempt from

the tax for reasons cited on its IRS Form W-14.

9. Completed DFARS provisions

(a) 252.204-7016 "Covered Defense Telecommunications Equipment or Services" and

(b) 252.204-7017 "Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services - Representation"

10. Completed DFARS clause 252.229-7001 (ALT I) Tax Relief Alternate I (for Germany only)

The completion and submission to the Government of the above items will constitute the proposal. The proposal shall communicate the offeror's unconditional assent to the terms and conditions in this solicitation, including any attachments and documents incorporated by reference. The offeror's failure or refusal to agree to any of the terms and conditions of this solicitation or the offeror's imposition of additional conditions or any material omission in its proposal may constitute

a deficiency which will make the proposal unacceptable to the Government. The Government reserves the right to permit Offerors to revise their proposal if the Government thinks it is in its interest to do so.

This request does not commit the Government to pay any costs incurred in the preparation and submission of your proposal or in making any necessary studies for the preparation thereof, or for any visit the Contracting Officer may request for the purpose of clarification of the proposal or for preparation on negotiations.

The Government will review all proposals for compliance, any proposal that fails to provide technical evaluation submissions will be considered non-compliant. As such, the Government will not consider the proposal for evaluation or consideration for award.

FACTOR 1 - TECHNICAL

The PWS describes the services that will be acquired through this solicitation. The technical volume shall consist of:

Subfactor 1: Site Foreman - Certification:

Offeror shall provide verifiable supporting documentation establishing that all three proposed Site Foreman, meet the following qualification (PWS, Para 2.4.3.1.2):

a) have successfully completed apprenticeship as electrician or plumber journeymen, certified by the chamber of craft or equivalent.

b) are specialized sprinkler attendant and specialized gas extinguishing system maintainer

Subfactor 2: Prime Contractor Experience:

The offeror shall provide supporting documentation that the prime offeror has a minimum of one (1) year of relevant experience within the last five (5) years preceding the date of issuance of this solicitation. Proof must be provided with the proposal.

"Relevant" experience is defined as performance of efforts involving requirements that are similar in scope (for the types of services identified and defined in the PWS requirements: Maintenance, Inspection and Repair of Fire Extinguisher Systems) and Magnitude of Effort a contract for at least one (1) year within the five-year time period totaling at least $500,000 per year. The US Government reserves the right to research the contracts provided by the offeror in determining relevancy.

At a minimum, an offeror shall provide the following information for each contract that it relies upon to meet the relevant professional experience requirements:

(a) Location and customer name;

(b) Contract number (if such a designation exists);

(c) A narrative explaining the requirement and how it is relevant to the requirements of this solicitation;

(d) Contract performance dates; and

(e) Total contract value.

FACTOR 2 - SUPPLIER PERFORMANCE RISK

The offeror shall submit their Commercial Government Entity (CAGE) code in Block 17 of the SF 1449.

The Government will consider Risk in accordance with the provision at DFARS 252.204-7024, Notice of the Use of the Supplier Performance Risk System (SRPS). The Government will consider Supplier Risk as described in the provision. The Government will NOT consider Item Risk and Price Risk as described in provision. For purposes of this Risk assessment, the Government will only consider information contained in the SPRS. Any questions or concerns the offeror has concerning its SPRS risk assessment should be addressed as described in paragraph (d) of the provision.

Not having any records in SPRS will not cause an offeror to be ineligible for award.

See https://www.sprs.csd.disa.mil/reference.htm for an explanation of the color score.

FACTOR 3 - PRICE

Offerors shall complete and submit the "Schedule of Supplies/Services" for contract line items, except those, where the Government will include prices. ELIN price schedules shall be completed as well.

Offerors shall enter the total price in U.S. Dollars ($) or any other European Country Currency, i.e. Euros () for each line item. Proposals shall be provided with only 2-digits after the decimal point. Prices provided shall be fully loaded, inclusive of all fees, overheads, G&A, insurance, profits, or any other markups. Complete pricing for each CLIN or Sub-CLIN as required without taxes and

duties for which the U.S. Government is exempt and including all shipping charges, FOB Destination to Germany. Failure to do so may be a cause for the proposal to not be considered for award.

In the event there is a difference between a unit price and the total amount, the unit price will be held to be the intended proposal and the total of the CLIN and ELIN will be recomputed accordingly. The CLIN will also be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price. In the event there is a discrepancy between the ELIN pricing and the CLIN price (SF 1449), the ELIN will be held to be the intended proposal.

US Companies are encouraged to provide **US Dollar proposals only** as otherwise serious payment problems may occur.

Paragraph (b) - Period for Acceptance of Proposals is changed to read:

The offeror agrees to hold the prices in its proposal firm for 90 calendar days from the date specified for receipt of proposals.

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

Paragraph (c)(1) of this provision is amended to read: Offerors are responsible for submitting proposals, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation (See Blocks 8 & 9 on page 1). "Local Time" means Central European Time (or Central European Summer Time, as appropriate).

Paragraph (h) - Multiple awards: Only one contract award will be made.

Paragraph (i) - Availability of Requirements document cited does not apply to this solicitation.

REQUEST FOR SITE VISIT

Prospective contractors should visit the site to ascertain pertinent local conditions as prescribed by FAR clause 52.237-1 "SITE VISIT".

Site visits shall be requested by writing no later than five (5) working days after issuance of the solicitation to the Contract Specialist denominated in the face page of this solicitation.

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

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

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

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

1. Technical

2. Supplier Performance Risk

3. Price

Award will be made on the basis of the lowest evaluated price of proposals meeting the acceptability standards for nonprice factors.

FACTOR 1: TECHNICAL

Subfactor 1: Site Foreman Certification

To be deemed "Acceptable", the offeror shall submit verifiable supporting documentation establishing that all three proposed Site Foreman (one for each designated location: Grafenwoehr/Vilseck, Hohenfels and Garmisch) meet the following qualification (PWS, para 2.4.3.1.2):

a) Successfully completed apprenticeship as electrician or plumber journeymen, certified by the chamber of craft or equivalent.

b) A certificate from an authorized training institute approved by the prevailing Association of Property Insurers; in German: Verband der Schadenversicherer (VdS) (Association of damage insurers) demonstrating the following:

1. Verified specialized sprinkler attendant per German Industrial Safety Ordinance and in accordance with VdS guideline 6007: Qualified person in accordance with BetrSichV for testing automatic stationary fire extinguishing systems.

In German: Befahigte Personen nach BetrSichV und Sprinklerwart nach VdS 6007 zur Prufung von automatischen, ortsfesten Feuerloschanlagen.

2. Verified specialized Gas extinguishing system maintainer in accordance with VdS guideline 6007 Qualified person in accordance with BetrSichV for testing automatic stationary fire extinguishing systems

In German: Befahigte Personen nach BetrSichV und Gasloschanlagenwart nach VdS 6007 zur Prufung von automatischen, ortsfesten Feuerloschanlagen.

An offer is considered "UNACCEPTABLE" if the proposal fails to satisfy the minimum requirements established in Subfactor 1 or if the submitted information lacks sufficient details for verification.

Subfactor 2: Prime Contractor Experience

The offeror will be acceptable if it provides supporting documentation that the prime offeror has a minimum of one (1) year of relevant experience within the last five (5) years preceding the date of issuance of this solicitation. Proof must be provided with the proposal.

"Relevant" experience is defined as performance of efforts involving requirements that are similar in scope (for the types of services identified and defined in the PWS requirements: Maintenance, Inspection and Repair of Fire Extinguisher Systems) and Magnitude of Effort a contract for at least one (1) year within the five-year time period totaling at least $500,000 per year. The US Government reserves the right to research the contracts provided by the offeror in determining relevancy.

At a minimum, an offeror shall provide the following information for each contract that it relies upon to meet the relevant professional experience requirements:

(a) Location and customer name;

(b) Contract number (if such a designation exists);

(c) A narrative explaining the requirement and how it is relevant to the requirements of this solicitation;

(d) Contract performance dates; and

(e) Total contract value.

An offer is considered "UNACCEPTABLE" if either all the documentation as required above for Subfactor 2 is not provided or if our evaluation determines that the documentation provided is not valid or relevant.

FACTOR 2: SUPPLIER PERFORMANCE RISK

The Government will consider Risk in accordance with the provision at 252.204-7024, Notice on the Use of the Supplier Performance Risk System. The Government will consider Supplier Risk as described in the provision. The Government will NOT consider Item Risk or Price Risk as described in provision. For purposes of this Risk assessment, the Government will only consider information contained in the Supplier Performance Risk System (SPRS). Any questions or concerns the offeror has concerning its SPRS risk assessments should be addressed as described in paragraph (d) of the provision.

(FACTOR RATING DESCRIPTION

The rating will be based on an "Acceptable" / "Unacceptable" basis. The following definitions will be used to assign the rating:

Acceptable: Offeror has a Supplier Risk Score of Green, Purple, Blue, or Black.

Unacceptable: Offeror has a Supplier Risk Score of Yellow, Red, or Grey.

FACTOR 3: PRICE

a. The total evaluated price (TEP) shall be the sum of all CLIN prices listed in the schedule for the base year and all ordering periods. In the event there is a difference between a unit price and the total amount, the unit price will be held to be the intended offer and the total of the CLIN and/or ELIN will be recomputed accordingly. The CLIN will also be recomputed to take into account the change in the contract ELINs. If the Offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price. In the event there is a discrepancy between the ELIN pricing and the CLIN price, the ELIN will be held to be the intended offer.

b. Currency: Offers submitted in response to this solicitation shall be in terms of local currency or U.S. Dollars. Offers shall be provided with only 2- digits after the decimal point. Prices provided shall be fully loaded, inclusive of all fees, overheads, G&A, insurance, profits, or any other markups. Failure to do so may cause the offer to not be considered for award. If the Government receives offers in more than one currency, the Government shall use the method described in Provision 52.225-17, Evaluation of Foreign Currency Offers, to convert local currency offers into U.S. Dollar for evaluation purposes. All supporting documentation shall reflect the same currency established in the price proposal.

c. Each offeror's proposed price will be evaluated to determine whether it is fair and reasonable as per FAR 15.404-1b.

d. The Government WILL NOT evaluate proposed prices for realism.

(b) Ordering Periods:

The Government will evaluate offers for award purposes by adding the total price for all ordering periods to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the ordering periods are significantly unbalanced. Evaluation of ordering periods shall not obligate the Government to exercise the ordering period(s).

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

The Government will evaluate the reasonableness of the offered prices. The Government will NOT evaluate the realism of offered prices. Normally, adequate price competition establishes a fair and reasonable price. Analytical techniques and procedures described in FAR 15.4 be used, singly or in combination with others, to ensure that the price is fair and reasonable.

(End of provision)

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		
52.214-34	Submission of Offers in the English Language.	1991-04		
52.216-31	Time-and-Materials/Labor-Hour Proposal Requirements-Commercial Acquisition.	2021-11		
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan. (Deviation)	2026-02		
52.237-1	Site Visit.	1984-04		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction	2026-02		

under any Federal Law.
(Deviation)

Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2026) (Deviation)

(a) The Government will not enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

52.216-1 Type of Contract. (Deviation) 2026-02

Type of Contract (Feb 2026) (Deviation)

The Government contemplates award of an Indefinite Delivery - Indefinite Quantity (IDIQ) type contract resulting from this solicitation

(End of provision)

52.225-17	Evaluation of Foreign Currency Offers.	2000-02

Evaluation of Foreign Currency Offers (Feb 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the daily exchange rate located at www.XE.com website, in effect as follows:

(a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.

(b) For acquisitions conducted using negotiation procedures-

(1) On the date specified for receipt of offers, if award is based on initial offers; otherwise

(2) On the date specified for receipt of proposal revisions.

(End of provision)

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.

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

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

(2) A domestic partnership;

(3) A domestic corporation;

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

(5) Any trust if-

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting

the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/content/regulations

(End of provision)