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
			W9124726QA0170002	11 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SARAH JACQUES	401-864-2358	07 JUL 2026 04:00 PM

9. ISSUED BY CODE W91247

W6QM MICC FDO FT BRAGG
2175 ROCK MERRITT AVE, STOP A
FORT BRAGG, NC 28310-0000
UNITED STATES
SARAH JACQUES, EMAIL: SARAH.K.JACQUES.CIV@ARMY.MIL TELEPHONE: 401-864-2358

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561110

SIZE STANDARD: USD 12,500,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

SEE CONTINUATION

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Identification Card Services- The Contractor shall provide positive verification and issuance of USID and CAC cards for active duty military, Reserve and National Guard members, military Retirees, Family Members, DoD civilians and other eligible recipients IAW the PWS. This CLIN represents the Phase in Period of 01AUG26-31AUG26 Pricing Arrangement: Firm Fixed Price	1	Months		
0002	Identification Card Services- The Contractor shall provide positive verification and issuance of USID and CAC cards for active duty military, Reserve and National Guard members, military Retirees, Family Members, DoD civilians and other eligible recipients IAW the PWS. POP 01 September 2026 through 31 July 2027 Pricing Arrangement: Firm Fixed Price	11	Months		
0003	Service Contract Reporting (SCR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via SAM.gov. IAW the PWS reporting inputs shall be for the labor executed during the period of performance during each Government FY, which runs from October 1 through	1	Job		

	September 30. While inputs may be reported any time during the FY, all data shall be reported NTL October 31 of each calendar year. Contractors shall notify the KO and COR after the SCR is submitted. Product Service Code: R699 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1001	Identification Card Services- The Contractor shall provide positive verification and issuance of USID and CAC cards for active duty military, Reserve and National Guard members, military Retirees, Family Members, DoD civilians and other eligible recipients IAW the PWS. POP 01 August 2027 through 31 July 2028. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Service Contract Reporting (SCR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via SAM.gov. IAW the PWS reporting inputs shall be for the labor executed during the period of performance during each Government FY, which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported NTL October 31 of each calendar year. Contractors shall notify the KO and COR after the SCR is submitted. Product Service Code: R699 Pricing Arrangement: Firm Fixed Price	1	Job		

Option Line Item 2001	Identification Card Services- The Contractor shall provide positive verification and issuance of USID and CAC cards for active duty military, Reserve and National Guard members, military Retirees, Family Members, DoD civilians and other eligible recipients IAW the PWS. POP 01 August 2028 through 31 July 2029 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	Service Contract Reporting (SCR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via SAM.gov. IAW the PWS reporting inputs shall be for the labor executed during the period of performance during each Government FY, which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported NTL October 31 of each calendar year. Contractors shall notify the KO and COR after the SCR is submitted. Product Service Code: R699 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3001	Identification Card Services- The Contractor shall provide positive verification and issuance of USID and CAC cards for active duty military, Reserve and National Guard members, military Retirees, Family Members, DoD civilians and other eligible recipients IAW the PWS. POP 01 August 2029 through 31 July 2030	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 3002	Service Contract Reporting (SCR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via SAM.gov. IAW the PWS reporting inputs shall be for the labor executed during the period of performance during each Government FY, which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported NTL October 31 of each calendar year. Contractors shall notify the KO and COR after the SCR is submitted. Product Service Code: R699 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4001	Identification Card Services- The Contractor shall provide positive verification and issuance of USID and CAC cards for active duty military, Reserve and National Guard members, military Retirees, Family Members, DoD civilians and other eligible recipients IAW the PWS. POP 01 August 2030 through 31 July 2031. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	Service Contract Reporting (SCR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via SAM.gov. IAW the PWS reporting inputs shall be for the labor executed	1	Job		

	during the period of performance during each Government FY, which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported NTL October 31 of each calendar year. Contractors shall notify the KO and COR after the SCR is submitted. Product Service Code: R699 Pricing Arrangement: Firm Fixed Price				

Continuation of Description

The Mission and Installation Contracting Command Center Fort Bragg has a requirement from the United States Army Directorate of Human Resource Services for ID Card Services.

General Information:

1. Notice Type: Combined Synopsis/Solicitation:

Solicitation Number: W91247-26-Q-A017

Title: Fort Bragg ID Card Services

Solicitation response Date: 22 June 2026 4:00 pm EST Questions Due date 16 June 2026 1200 pm est.

Set Aside: 100% SDVOSB Set aside

NAICS Code: 561110 (Office Administrative Service)

2. This is a combined synopsis/solicitation for commercial services prepared in accordance with the format in Federal Acquisition Regulation (FAR) Subpart 12.2 as supplemented with additional information included in this notice and in accordance with the Procedures authorized in FAR Part 12.Additionally, the Government will utilize procedures in accordance with FAR Part 12 and FAR Part 15.

3. This is being issued as a Request for Quote (RFQ) with Solicitation Number W91247-26-Q-A017

4. The contractor shall provide all personnel shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform support services as defined in this PWS.

5. Contract Line-Item Number(s)(CLINs), product and service descriptions, quantities, and units of measure are as follows:

*** END OF NARRATIVE ***

Requirements

See continuation description.

0001
Product Service Code : R699
North American Industry Classification System (NAICS) : 561110

0002

Product Service Code : R699
North American Industry Classification System (NAICS) : 561110

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Please see Performance Work Statement DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Please see Performance Work Statement DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Please see the Performance Work Statement.

	DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Please see the Performance Work Statement. DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Please see the Performance Work Statement. DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade

Continuation of Deliveries or Performance

0001	**Quantity** 1 Months **Address and POC** Place of Performance DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade **Period of Performance** From 01 Aug 2026 To 31 Aug 2026
0002	**Quantity** 11 Months **Address and POC** **Period of Performance** From 01 Sep 2026 To 31 Jul 2027
0003	**Quantity** 1 Job **Address and POC**

	Period of Performance From 01 Aug 2026 To 31 Jul 2027
Option Line Item 1001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line Item 1002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
Option Line	**Quantity** 12 Months

Item 2001	**Address and POC** Place of Performance DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 2002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2028 To 31 Jul 2029
Option Line Item 3001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade

	Period of Performance From 01 Aug 2029 To 31 Jul 2030
Option Line Item 3002	**Quantity** 1 Job **Address and POC** **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
Option Line Item 4001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W36B48 CountryCode: USA W0U3 USAG FT BRAGG DOL PBO, J 2050 COOK STREET FORT BRAGG, NC 28310 UNITED STATES Pamela Wade **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

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

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		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation)	2026-02		
52.204-13	System for Award Management Maintenance.	2018-10		
52.204-14	Service Contract Reporting Requirements. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Contract Terms and Conditions-Commercial Products and Commercial Services.	2023-11		

52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02
52.219-27	Notice of Set-Aside for, or Sole-Source Award to, Service-Disabled Veteran-Owned Small Business (SDVOSB) Concerns Eligible Under the SDVOSB Program.	2024-02
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02
52.222-41	Service Contract Labor Standards.	2018-08
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	2026-02

52.222-50	Combating Trafficking in Persons.	2025-10
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
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
52.233-3	Protest after Award.	1996-08
52.233-4	Applicable Law for Breach of Contract Claim.	2004-10

DFARS Clauses Incorporated by Reference

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

252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2023-11
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	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

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-14	Limitations on Subcontracting	2022-10	Deviation	2023-02

(DEVIATION 2021-O0008) 2021-O0008

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to

subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

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

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

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

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

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

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

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

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

(End of clause)

52.219-14 Limitations on Subcontracting. 2026-02
(Deviation 2026-O0038)

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

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

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

including an independent contractor, that-

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

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

(c) Applicability. This clause applies only to-

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

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

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

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

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

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

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

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

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

includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

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

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

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

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

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

[Contracting Officer check as appropriate.]

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

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

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

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

participants.

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

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

(End of clause)

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

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

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

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

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or

have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

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

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

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

(3) For long-term contracts-

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

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

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

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

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

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

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

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

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

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

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

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

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

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

identifier of each party to the joint venture: __ .]

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

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

(End of clause)

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

Statement of Equivalent Rates for Federal Hires (May 2014)

THIS STATEMENT IS FOR INFORMATION ONLY: THIS IS NOT A WAGE DETERMINATION

The historical pricing labor category for this procurement is reflected in the table below with the federal minimum wage based on WD category of 2015-4377. Proposals that do not align to the historic labor categories may be determined as having incomplete pricing and or unbalanced pricing. This potentially could have adverse effect on the evaluation of Factor Two (pricing)

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

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

Employee Code	Title
01262	Personnel Assistant II
01263	Personnel Assistant III

(End of clause)

52.223-11 Ozone-Depleting Substances. (Deviation 2026-O0038) 2026-02

Ozone-Depleting Substances (Feb 2026) (Deviation 2026-O0038)

(a) Definition. As used in this clause-

Ozone-depleting substance means any substance the Environmental Protection Agency designates in 40 CFR part 82 as-

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) Requirement. In accordance with 40 CFR 82.84(a)(5), the Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable) *____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of clause)

DFARS Clauses Incorporated by Full Text

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

Invoice 2in1

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W91247
Admin DoDAAC	W91247
Inspect By DoDAAC	W580FS
Ship To Code	W580FS
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W580FS
Service Acceptor (DoDAAC)	W580FS
Accept at Other DoDAAC	N/A

LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Provided at award.

(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

1. Insurance Requirements. The following kinds and minimum amounts of insurance are required in accordance with FAR clause 52.228-5 entitled,

"Insurance - Work on a Government Installation".

FAR CLAUSE 52.228-5 ADDENDUM 52.228-5 INSURANCE - WORK ON A GOVERNMENT INSTALLATION JAN 1997 The following kinds and minimum amounts of insurance are required in accordance with FAR clause 52.228-5 entitled, "Insurance - Work on a Government Installation.

KIND	AMOUNT
Workmen's Compensation	Amount required by the State in which the contract is performed
Employer's Liability Insurance	$100,000.00
Comprehensive General Liability Insurance for Bodily Injury	$500,000 per occurrence
Comprehensive Automobile Liability	$200,000 per person $500,000 per occurrence for Bodily Injury and $20,000 per occurrence for Property Damage

*** END OF NARRATIVE ***

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.202-1	Definitions.	2020-06		
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations.	2015-11		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.223-23	Sustainable Products and Services.	2024-05		
52.226-7	Drug-Free Workplace.	2024-05		
52.228-3	Workers' Compensation Insurance (Defense Base Act).	2014-07		
52.228-5	Insurance-Work on a Government Installation.	1997-01		
52.229-3	Federal, State, and Local Taxes.	2013-02		
52.232-23	Assignment of Claims.	2014-05		
52.232-25	Prompt Payment.	2017-01		
52.233-1	Disputes. (Deviation)	2026-02		
52.237-3	Continuity of Services.	1991-01		

52.242-13	Bankruptcy.	1995-07
52.242-17	Government Delay of Work.	1984-04
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
52.249-2	Termination for Convenience of the Government (Fixed-Price).	2012-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.203-7004	Display of Hotline Posters.	2023-01		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	2019-05		
252.225-7041	Correspondence in English.	1997-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.239-7001	Information Assurance Contractor Training and	2008-01		

	Certification.	
252.243-7001	Pricing of Contract Modifications.	1991-12

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-14	Display of Hotline Poster(s).	2021-11		

Display of Hotline Poster(s) (Nov 2021)

(a) Definition.

United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s). Except as provided in paragraph (c)-

(1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites-

(i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and

(ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.

(2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.

(3) Any required posters may be obtained as follows:

Poster(s)	Obtain from
____	____
____	____

(Contracting Officer shall insert-

(i) Appropriate agency name(s) and/or title of applicable Department of Homeland Security fraud hotline poster); and

(ii) The website(s) or other contact information for obtaining the poster(s).)

(c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.

(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed the threshold specified in Federal Acquisition Regulation 3.1004(b)(1) on the date of subcontract award, except when the subcontract-

(1) Is for the acquisition of a commercial product or commercial service; or

(2) Is performed entirely outside the United States.

(End of clause)

52.217-8 Option to Extend Services. 1999-11

Option to Extend Services (Nov 1999)

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

(End of clause)

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

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(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):

http://acquisition.gov/

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective

Date

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

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 0001, 0002 may be incrementally funded. 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: TBD at time of award.

252.237-7023	Continuation of Essential Contractor Services.	2010-10

CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

(1) "Essential contractor service" means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance

Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) "Mission-essential functions" means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission essential functions. These services are listed in attachment Performance Work Statememt, Mission-Essential Contractor Services, dated 16 January 2026.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Wage Determination

*** END OF NARRATIVE ***

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 1_Performance Work Statement_Amendment 0002_29JUN26	Performance Work Statement		07 May 2026		33	Attachment	No
0002	Wage Determination 2015-4377	Wage Determination		29 Jun 2026		7	Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services.	2023-09		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.239-7017	Notice of Supply Chain Risk.	2022-12		

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 [X] 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)

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

ADDENDUM TO FAR 52.212-1

Replace paragraph (b) entitled "Submission of offers: with the following instructions:

1. GENERAL. These proposal instructions are designed to provide general guidance for preparing responses as well as providing specific instructions on response organization, formal, content and evaluation under FAR Part 15. Offeror should include all documents and information in accordance with the instructions herein. Noncompliance with the solicitation requirements may hamper the Government's ability to properly evaluate the proposal and may result in elimination of the proposal from further consideration for contract award. Offerors are cautioned to follow the instructions carefully and shall present their best technical proposals and prices in their initial proposal submission, as it is the Government's intent to make an award based on initial proposals received without discussions. However, should discussion become necessary, the Government reserves the right to communicate fairly and equally with contractors by entering into exchanges or discussions.

2. The submission of the documentation specified below and any amendments shall constitute the Offeror's acceptance of the terms and conditions of the solicitation, concurrence with the PWS, and contract type. If an Offeror believes that the requirements in these instructions contain an error, an ambiguity, omission, or otherwise deemed unsound, the Offeror shall immediately notify the KO in writing with supporting rationale prior to the proposal due date.

3. All required proposal documents are due by 07 July 2026 , 4:00PM EST. Responses shall be submitted prior to the closing date and time identified above electronically to Sarah K. Jacques, contract specialist, at sarah.k.jacques.civ@army.mil and Casey N. Cambrin, Contracting Officer, at casey.n.cambrin.civ@army.mil.

4. The Offeror shall provide a separate cover sheet with its response and include the following information:

a. Cover sheet shall contain the company's legal name and address, Cage Code, Unique Entity Identifier (UEI), and Tax Identification Number (TIN);

b. The name and title of the person authorized to sign and negotiate the offer;

c. A statement that the offer is valid for at least 90 days;

d. A statement that the offer is submitted in response to Solicitation W91247-26-Q-A017;

e. Additionally, the Offeror shall acknowledge receipt of any amendments issued to the solicitation.

5. Response Organization and Format: The response shall be organized into three (3) separate Volumes. The Volumes are: Volume I (Mission Capability), Volume II (Price) and Volume III (Past Performance). Solicitation response must comply with the page limitations and format specified for each volume. Page limitations and specific information required for each volume are as follows:

Volume	Title	Format	Page Limits
I	Mission Capability	MS Word or Searchable PDF	35 pages
II	Price	Pricing Matrix in MS Excel, (unprotected copy) Pricing Narrative in MS Word or Searchable PDF	No Limit
III	Past Performance	MS Word or Searchable PDF	10 Pages

5.1. Page Limitation: The proposal shall not exceed the page limits stated above. Page limit includes all appendices, charts, graphs, diagrams, tables, photographs, drawings, etc. Page Limit does not include covers for volumes, tables of contents, glossary of abbreviations and acronyms, indices, title pages, cross reference indices, and section dividers/tables if they are inserted solely to provide ease to the reader in locating parts/sections of the proposal. Pages marked "This page intentionally left blank" will not be counted. Pages will be counted if they contain any other information, i.e., diagrams, extraneous data, etc.

5.2. What Constitutes a Page? A page shall be an 8 1/2X 11" digital format. The Offeror shall number each page in order to eliminate any confusion. In the event the Offeror creates an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages. If the page limits are exceeded, the pages in excess of the limit shall be removed and will not be considered for evaluations. The Government will not accept any changes to the Offerors proposal after the closing date of the solicitation. If discussions become necessary, page limitations may be placed on responses to Evaluation Notices (ENs) to the Offerors.

5.2.1. Submission Format. Specific guidance regarding format and content is discussed in the following paragraphs. The Government will only read/evaluate the maximum number of pages allowed. The submission content shall be formatted as follows:

a. Text: Single-spaced;

b. Font Size: Microsoft Office Word, Arial 12 font;

c. Margins: One Inch (1") left, right, top and bottom;

d. Minimum use of non-standard paper size is allowable.

Note: The font size requirement does not apply to headers, footers, charts, graphics, figures, and tables; however, the font size must be reasonable and easily readable. Font size other than 12 point is acceptable for call-out boxes, focus boxes, and theme statement boxes provided it is reasonable and easily readable with the naked eye. Page numbering must be sequential throughout the entire document, and new chapters/sections do not restart the page numbering.

6. Solicitation Response Content.

6.1. Volume I - Mission Capability:

6.1.1. General. Offeror shall submit a proposal that is self-sufficient and responds directly to the requirements of the solicitation. The proposal should be clear, concise, and include adequate detail for effective evaluation. The Offeror should address, as specifically as possible, the actual methodology used for accomplishing the PWS tasks. The proposal should not simply rephrase or restate the Government's requirements, but rather should provide convincing rational to address how the Offeror intends to meet these requirements. Statements that the Offeror understands, can, or will comply with the PWS (including referenced publications, technical, data, etc.); statements paraphrasing the PWS or parts thereof (including referenced publications, technical data, etc.); and phrases such as "standard procedures will be employed" or "well known techniques will be used," etc., will be considered unacceptable and may be grounds to eliminate the proposal from further consideration for contract award.

6.1.2. Offerors should assume that the Government has no prior knowledge of their experience, and that it will base its evaluation on the information presented in the Offeror's proposal. The proposal should contain sufficient information to enable the Government to fully evaluate and determine the Offeror's capability to comply with the requirements identified in the solicitation.

6.1.3. Mission Capability Content: Volume I consist of three (3) subfactors. Subfactor 1a Phase-In Approach; Subfactor 1b Management Approach; and Subfactor 1c Staffing Approach. Volume I shall not include pricing information. The Mission Capability (Volume I) response should provide a sound and feasible approach that addresses all applicable requirements of the solicitation, PWS and the associated attachments. It shall also include the following:

a. Phase-In Approach: The Offeror shall provide a plan to affect a smooth and orderly transfer of contract responsibility IAW PWS Part 1.21.1. The thirty (30) calendar day Phase-In Plan shall include a chart/timeline of events that discusses who will manage the phase-in and what procedures will be used to assume full operational control without break or degradation of critical service, by the start date of reaching Full Operational Capacity (FOC).

b. Management Approach: The Offeror shall address the methodology for planning, organizing, directing, and controlling its staff in performance of the tasks identified in the PWS, and associated attachments. It shall also include the following:

i. The Offeror shall provide an organizational chart which identifies the management structure of the proposed management Team. The offeror shall identify all members of their team compliment (key personnel and any utilization of subcontractors).

ii. The Offeror shall demonstrate how they will minimize personnel turnover, recruit and retain qualified and experienced personnel, and cover office operations during employee absences.

iii. Contingency Plan for Mission -Essential Contractor. The Contractor shall develop a plan in accordance with DFARS 252.237-7024 that addresses the following:

i. Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be met.

ii. Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves

(i)The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(ii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iii) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

iv) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

c. Staffing Approach. The staffing plan shall include an un-priced labor matrix that identifies all members of their team by labor category Service Contract Act (SCA labor codes and titles) and identify any SCA exempt labor positions. The offeror's unpriced labor matrix shall also include number of Full Time Equivalent (FTEs) and/or part-time personnel, if any, proposed, any cross training/utilization of personnel, and the hours in each labor category to adequately perform each task area identified in the PWS. The staffing plan shall explain roles, responsibilities, and address the staff's qualifications and NACI clearance as required by the PWS.

6.2. Price (Volume II):

6.2.1. The price submission should be clearly marked " Volume II, Price, W91247-26-Q-A017. Failure to follow the below preparation instructions may cause your response to be deemed unacceptable by the Government. All final monetary extensions will be represented in two decimal positions only, (example: $0.27 not $0.27434).

6.2.2. For the purpose of price evaluation, offerors shall include the following: 1) Pricing Schedule (Attachment 2) and 2) Priced Staffing Matrix -in contractor's own format submitted in MS Excel, detailing the effective loaded labor rates and any associated escalation for all positions proposed under this contract. CLIN prices cannot be left blank. If the Offeror does not intend to charge for a specific CLIN, indicate such by entering "NSP" (not separately priced) in the extended price of the CLIN. As part of price evaluation, the government will evaluate its option to extend services IAW FAR Clause 52.217-8 by adding one half of the offeror's final option period price to the offeror's total price. Offerors should not enter a price for that six-month period.

Pricing Schedule - See Attachment 2. All proposed prices should be complete accurate. Electronic versions of the price proposal shall be submitted in MS Office Excel format ONLY, as an unprotected/unlocked copy. If the pricing proposal requires a narrative, it shall be submitted in PDF or Word Format. it is the Offerors responsibility to ensure that all formulas and calculations are correct. The Pricing Schedule shall include the FFP proposed for the following:

(i) CLINS 0001, 0002, 1001, 2001, 3001, and 4001: DEERS Support Services shall be priced by contract period IAW the PWS by inputting unit/monthly price and extended total for each CLIN.

(ii) CLINS 0003, 1002, 2002, 3002, and 4002: Service Contract Reporting Initiative: As part of its proposal, the Offeror will provide the estimated total cost (if any) incurred to comply with the Service Contract Reporting (SCR) requirement. Offeror will determine, in the Schedule CLINS, to price or not separately-price the SCR requirement. CLINs shall be the CLINs under which the Contractor shall bill for all costs associated with the SCR requirement.

6.2.3. The Government will evaluate responses strictly IAW the solicitation and will not assume that performance will include areas not specified in the Offeror's proposal. The Government reserves the right to reject a response upon initial submission and to no consider it for contract award if required data is absent or the data received conveys a misunderstanding of the requirement. The Government intends to award without discussions. Therefore, each initial response should contain the offeror's best terms from a cost and technical standpoint. If revised responses are requested; they will be evaluated against the same criteria as were the initial responses.

6.3. Volume III - Factor 3 - Past Performance. The Offeror must provide documentation for a minimum of three (3) years relevant work experience in awarded Government or commercial contracts that are the same or similar nature of work, size, magnitude, complexity and scope. Relevancy is defined as contracts that are most similar to this overall effort. Some of the factors in determining relevancy include: diversity of required expertise, scope of PWS, magnitude, project complexity, business management and control processes and contract type(s).

*** 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.	2021-11		

Evaluation-Commercial Products and Commercial Services (Nov 2021)

Evaluation-Commercial Products and Commercial Services (Nov 2021)

(a) 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 shall be used to evaluate offers:

1. Price: Overall price will be evaluated. The Price Submission will not be scored or rated. The techniques and procedures described under FAR Part 15.404-1(b) will be the primary means of assessing Price analysis to determine price reasonableness. The be viable for award, an Offerors price must be determined fair and reasonable, balanced, complete and accurate. The Government shall also evaluate Option Year Pricing including its option to extend services (see FAR Clause 52.217-8). Additional information in accordance with FAR 15.402(a) may be required from the Offeror to support the proposed price. Unbalanced Pricing may be evaluated in accordance with FAR 15.404-1(g), as applicable, to assess potential performance risk which could result in unreasonably high prices

(i) The offeror must submit a proposed price for the line items listed in the solicitation.

(ii) The offeror shall ensure the price is represented in two decimal positions only (example, $0.27, NOT $0.27434).

(iii) Offeror must clearly identify the corresponding line item for each item prices as well as each item's unit price and quantity. A total price of all items shall also be included.

(iv) The Government will conduct a cross walk between the Offeror's detailed Priced Staffing Matrix and Un-priced Staffing Matrix for evaluation of completeness and accuracy

2. The offeror shall incorporate all appropriate discounts in their offer that are applicable to this solicitation. Trade-offs between cost/price and noncost/ price factors are not permitted.

3. Offers shall be good for at least 90 days after submittal.

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

(c) A written notice of award or acceptance of an offer, mailed or otherwise 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.

Addendum to Evaluation - Commercial Product and Commercial Services

Addendum to FAR 52.212-2 Evaluation Commercial Items

(a) The Government will use a Lowest Price Technically Acceptable (LPTA) evaluation method for this requirement. The Government intends to award a single contract resulting from the solicitation, to the Offeror who is deemed responsible in accordance with the FAR, as supplemented, whose proposal conforms to the solicitation requirements (to include all stated terms, conditions, and all other information required by the solicitation), provides the lowest priced, technically acceptable response to satisfy the requirements of the solicitation and the PWS. The following factors shall be used to evaluate offers:

Factor 1: Mission Capability

Factor 2: Price

Factor 3: Past Performance

Basis for award - Lowest Price Technically Acceptable (LPTA):

a. The Government will evaluate the Offeror's proposals strictly in accordance with this solicitation and will not assume that performance will include areas not specified in the Offeror's submission. The Government intends to evaluate proposals and award one (1) contract without negotiations; therefore, the offeror's initial proposal should contain its best terms from a technical standpoint. However, in accordance with (IAW) FAR Part 15.203, should discussion become necessary, the Government reserves the right to hold them. If this occurs, a competitive range will be determined and competitive range "comprised of all the most highly rated proposals, unless the range is further reduced for purposes of efficiency pursuant to FAR Part 15.204-1(b).

b. The Contracting Officer shall make a determination of responsibility in accordance with the standards of FAR 9.104. In order to be determined responsible, a prospective contractor must meet all standards of FAR 9.104. Award shall be made to the responsible offeror whose proposal is deemed Technically Acceptable and offers the lowest price which the Contracting Officer determined to be reasonable.

1.0. Evaluation Criteria:

1. The Government will use the criteria set forth below to evaluate and select the awardee. The Offeror's proposals will be evaluated under the following evaluation factors:

Factor 1: Mission Capability

Subfactor 1a: Phase-in Approach

Subfactor 1b: Management Approach

Subfactor 1c: Staffing Approach

Factor 2: Price

Factor 3: Past Performance

1.1. Volume I - Factor 1 - Mission Capability: The Government's technical evaluation team will evaluate the technical capability subfactors on an acceptable or unacceptable basis. Offerors must receive Acceptable ratings in each subfactor and any subfactor that is rated unacceptable will result in the overall Mission Capability factor being determined Unacceptable. Factor 1 and subfactors a, b, and c will receive one of the adjectival ratings defined in the table below.

Non-Price Factor Acceptable/Unacceptable Ratings

Rating	Description
Acceptable	Proposal meets the requirements of the solicitation and the PWS.
Unacceptable	Proposal does not meet the requirements of the solicitation and the PWS.

The Offeror's Mission Capability provided a sound and feasible Mission Capability Approach that addressed all applicable requirements which include the following:

a. Phase-in Plan. i. The Offeror provided a realistic phase-in plan that satisfies the phase-in requirements of the PWS, which ensures the Offeror is able to successfully execute the tasks in the PWS at the completion of the thirty (30) day phase-in period.

b. Management Approach. The Offeror proposed an acceptable management plan that included the following:

i. The Offeror provided an organizational chart which identifies the management structure, roles, and responsibilities of the proposed management team. The management plan adequately identifies all members of its team, to include management, key personnel, and any utilization of subcontractors.

ii. The management plan ensures adequate management and oversight of contract performance on Fort Bragg.

iii. The management plan ensures the Offeror's ability to successfully accommodate fluctuating workloads, minimize personnel turnover, and recruit and retain qualified and experienced personnel.

iv. Mission-Essential Contractor Services Plan addressed the following: Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves; The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site; The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home; Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

c. Staffing Approach. The Government will evaluate the Offeror's staffing approach on an acceptable or unacceptable basis. To be rated acceptable, the Offeror must submit an Un-priced Staffing Matrix that clearly demonstrates how the proposed staffing plan will meet all performance requirements and hours of operation identified in TE3. The staffing plan must show that the Offeror's proposed labor categories, qualifications, labor hours, and coverage methods are sufficient to perform the ID Card services, including how the Offeror will maintain performance during absences such as leave, training or illness. A proposal will be rated unacceptable if the staffing plan fails to show how the Offeror will maintain continuous performance in accordance with the PWS.

1.2. Volume II - Factor 2 - Price. The price submission will not be scored or rated. The techniques and procedures described in FAR Part 15.404-1(b) are the primary means by which the Government will assess price reasonableness. To be eligible for award, an Offeror's price proposal must be complete, and its price must be determined fair and reasonable, balanced, and complete and accurate.

a. Reasonableness. The existence of adequate price competition is expected to support a determination of reasonableness. Other price analysis techniques in accordance with FAR 15.404-1(b) may be used to further validate price reasonableness. If adequate price competition is not obtained or if price reasonableness cannot be determined using price analysis of Government-obtained information, additional information in accordance with FAR 15.402(a)(2) may be required from the Offeror to support the proposed price.

b. Unbalanced Pricing will be evaluated in accordance with RFO FAR 15.404-6, as applicable, to assess potential performance risk which could result in unreasonably high prices. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of price analysis techniques. Offers that are determined to be unbalanced may be rejected if the lack of balance poses an unacceptable risk to the Government.

c. Complete/Accurate. The Government will evaluate offerors price proposals to ensure that they are compliant with the price volume submission instructions in the solicitation and that they are mathematically accurate. The Government will evaluate whether the Offeror provided the proposed prices for all CLINs in the Pricing Schedule for the Phase-In, Base Period, Option Period 1, Option Period 2, Option Period 3, and Option Period 4, and whether the Offeror provided the total price for the phase-in and base period plus (4) option periods (CLIN Totals table). The Government will cross-walk the Offeror's proposed priced labor matrix with its un-priced labor matrix submitted in support of Factor 1 to ensure correlation between the two matrices. When evaluating price, the Government reserves the right, without entering discussions, to de-conflict or correct situations involving clerical errors, minor mathematical errors, rounding discrepancies or obvious misplacement of decimal points where there is a negligible impact on price.

d. The price evaluation will include the optional six (6) month extension in accordance with FAR 52.217-8, Option to Extend Services. The Government will evaluate this option by adding one-half of the Offeror's final option period price to the Offeror's total price. Evaluation of options does not obligate the Government to exercise the option(s).

e. The Total Evaluated Price. The total evaluated price will include the price of the phase-in period, base period, and all option periods (to include the option to extend services in accordance with FAR 52.217-8). (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s). As part of price evaluation, the government will evaluate its option to extend services (see FAR Clause 52.217-8) by adding one-half of the offeror's final option period price to the offeror's total price. Thus, the Offeror's total price for the purpose of evaluation will include the phase in and base period, 1st option, 2nd option, 3rd option and 4th option and 1/2 of the 4th option. Offerors are not required to enter a price for the six-month period. Unbalanced Pricing may be evaluated in accordance with FAR 15.404-6(a), as applicable, to assess potential performance risk for unreasonably high prices. The total evaluated price will include the price of the phase-in period, base period, and all option periods (to include the option to extend services in accordance with FAR 52.217-8).

A written notice of award or acceptance of an offer, mailed or otherwise 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.

1.3. Volume III - Factor 3 - Past Performance. The Offeror must provide documentation for a minimum of three (3) years relevant work experience in awarded Government or commercial contracts that are the same or similar nature of work, size, magnitude, complexity and scope. The Government reserves the right to use independent sources to evaluate past performance, such as information obtained from sources such as the Contractor Performance Assessment Reporting

System (CPARS) or similar systems, Defense Contract Management Agency (DCMA) and commercial sources. In the case of an offeror for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR RFO 15.202(c)(1)). In the context of acceptability/unacceptability, a neutral rating shall be considered "acceptable."

Performance Confidence Assessments

Adjectival Rating	Description
Acceptable	Offeror provided relevant past performance in accordance with the solicitation instructions. No negative past performance. In the context of acceptability /unacceptability, a neutral rating shall be considered "acceptable".
Unacceptable	Offeror did not provide relevant past performance in accordance with the solicitation instructions. Negative Past Performance.

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.233-2	Service of Protest. (Deviation)	2026-02		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	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)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.237-7024	Notice of Continuation of Essential Contractor Services.	2010-10		

NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. "Essential contractor service"and "mission-essential functions" have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment Perfornance Work Statement, Mission Essential Contractor Services, dated 16 January 2026, during periods of crisis. The offeror shall-

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum-

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of provision)