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
			W9124D26QA2660003	04 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	ADAM BUCHERT	520-945-9041	20 JUL 2026 10:00 AM

9. ISSUED BY CODE W9124D

W6QM MICC-FT KNOX
KO DIRECTORATE OF CONTRACTIN, BLDG 1109B RM 250
FORT KNOX, KY 40121-5000
UNITED STATES
ADAM BUCHERT, EMAIL: ADAM.P.BUCHERT.CIV@ARMY.MIL TELEPHONE: 520-945-9041

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: 100 % FOR:
- [x] 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): 238210

SIZE STANDARD: USD 19,000,000.00

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

W37N HQ US MEPCOM
2834 GREEN BAY ROAD, NORTH CHICAGO IL 60064-3094
NORTH CHICAGO, IL 60064-3094

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

Solicitation/Contract Form Continuation

Instrument Name: USMEPCOM Low Voltage Cable Removal

Product Service Code : J061

Industry Questions with Responses

1. Is the low-voltage cable limited only to network/structured wiring? If not, what other low-voltage systems need to be reviewed or researched?

Response: No. The scope includes abandoned low-voltage cabling throughout Building 3400. Systems may include telecommunications, data, security, access control, video surveillance, intercom, alarm, and other low-voltage systems. The contractor is responsible for identifying active versus inactive cabling.

2. How many floors of Building 3400 are included in this scope?

Response: Building 3400 consists of three primary occupied floors identified as the 100-level, 300-level, and 400-level floor plans.

3. How many head ends / IDF / MDF locations are there, and what floors are they located on?

Response: The Government does not have a verified count of MDF, IDF, or head-end locations. Contractors should base proposals on the information provided in the solicitation, as well as information gathered from the site visit.

4. Will the contractor team have clear daily access to all work areas, or will escorts be required in certain areas? If escorts are required, approximately what percentage of the building will require escort access?

Response: Access will be coordinated through the COR. Escorts may be required in certain controlled areas. The percentage of escorted areas is unknown.

5. Since keys will not be issued to contractors, will there be a dedicated Government/facility person available to open doors as needed during work hours?

Response: Yes.

6. Who is producing the documentation for the project? Example the comprehensive QCP.

Response: The prime contractor is responsible for producing and submitting all required documentation and deliverables.

7. What is the approximate number of cables that need to be demoed/removed?

Response: The Government does not possess a verified count of abandoned cables requiring removal. Identification of abandoned cabling is part of the contractor's effort under the contract. A site visit will be scheduled to allow vendors the opportunity to view the site prior to submitting a quote.

8. Can we receive Building 3400 drawings and ceiling access maps?

Response: Building floor plans will be provided. Telecommunications drawings, ceiling access maps, riser diagrams, and as-built documentation are not available.

9. Can the Government provide estimated linear footage of abandoned low-voltage cabling?

Response: The Government has not conducted a cable inventory and cannot provide estimated linear footage of abandoned cabling.

10. Can representative photos of existing cable conditions be provided?

Response: Representative photographs are not currently available for release. A site visit has been scheduled to allow vendors the opportunity to view the site.

11. Is removal required throughout the entire 280,000 SF building or only specific areas?

Response: The scope includes abandoned low-voltage cabling throughout Building 3400, approximately 280,000 square feet.

12. Are contractors only responsible for cabling accessible by ladder/ceiling access, or does this include conduit, walls, or concealed pathways?

Response: Scope is limited to ladder-accessible abandoned low-voltage cabling. Removal of conduit is not required unless specifically identified and approved by the KO and COR. Wall demolition and concealed pathway demolition is not required.

13. How many are dual drops going to a single gang box?

Response: Unknown. The Government does not maintain an inventory of existing cable drops.

14. Are any in conduit and are we required to remove any conduit?

Response: Conduit may exist within the facility**.** Removal of conduit is not required unless specifically identified and approved by the KO and COR.

15. How high are the ceilings?

Response: Ceiling heights vary throughout the facility. Contractors should anticipate varying elevations typical of a commercial office building.

16. What process is required to follow to distinguish new vs. old wires? Are all the old wires Cat 5 vs Cat 6?

Response: Contractors shall use industry-standard cable tracing and identification methods to distinguish active from inactive cabling. The Government cannot confirm cable categories.

17. In certain cases, the old wires are wrapped or tied together with new wires within ceilings, who is responsible for any subsequent damage? It may be easier to remove all cables and run new ones.

Response: The contractor is responsible for exercising due care and following industry best practices to prevent damage to active systems. Any damage resulting from contractor operations remains the contractor's responsibility.

18. What type of ceiling system is in place (drop ceiling, drywall, exposed, etc.)?

Response: Ceiling systems vary throughout the facility and may include suspended acoustical tile ceilings, gypsum board ceilings, and other commercial building ceiling types.

19. Do you have any additional information about the site that would be helpful for us to prepare accurately?

Response: No additional technical documentation is available. Offerors should base pricing on the information provided in the solicitation and their professional judgment.

20. Approximately how many data locations and/or cables are assumed to be inactive?

Response: Unknown. The Government has not conducted a cable inventory identifying active vs inactive cabling.

21. What is the average distance/length of the cables from their corresponding IDF/MDF room to their end location?

Response: Unknown. The Government does not possess documentation sufficient to determine average cable lengths.

22. If the abandoned cable is terminated on a patch panel in an IDF/MDF room or to a wall jack; does the scope of work include removal of terminations back to source or just removal of the cable from ceilings?

Response: Where practical, abandoned cable should be removed back to the source or termination point without impacting active systems. Final disposition shall be coordinated with the COR.

23. If a site visit is not allowed, is there a site map that can be used to determine: (a) Total number of cable locations? (b) Total number of cable closets?

Response: Building floor plans will be provided for general facility orientation only. Cable location maps, cable inventories, and telecom closet inventories are not available. A site visit will also be scheduled to allow vendors the opportunity to view the site prior to submitting a quote.

24. Are there any known hazardous materials in the building?

Response: The Government is not aware of hazardous materials directly associated with this requirement.

25. During the removal will business be conducted? Will there be other crews performing other functions?

Response: Yes. Work will be done during normal business hours. Building operations will continue during contract performance. The Government cannot guarantee whether other maintenance or construction activities may occur simultaneously.

26. It was stated that not all the cabling infrastructure will be pulled: (a) Will the cables requiring removal be marked? (b) What will be the determining factor to remove the cable.

Response: No. The Government will not pre-identify or mark cables for removal. The contractor is responsible for identifying active versus inactive cabling and coordinating removal recommendations with the COR.

27. Will access be granted to all areas requiring cable removal?

Response: Yes. Access will be coordinated through the COR and security requirements.

28. Are there any Union labor requirements?

Response: No specific union labor requirements are imposed by this solicitation. Contractors remain responsible for compliance with all applicable labor laws.

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	In accordance with (IAW) the Performance Work Statement (PWS) attached herein, contractor shall provide low voltage cable removal services for Building 3400 at HQ USMEPCOM. Scope of this project includes identification, removal, and disposal of low voltage cables. Applicable Wage Determination - Illinois /Lake /WD # 2015-4935/Rev # 30/Date 05/13/2026. Product Service Code: J061 North American Industry Classification System (NAICS): 238210 Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

Requirements

Low voltage cable removal for building 3400 at Headquarters (HQ) United States Military Entrance Processing Command (USMEPCOM).

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance are IAW the PWS. DoDAAC: W52BKS CountryCode: USA W37N HQ US MEPCOM 2834 GREEN BAY ROAD, NORTH CHICAGO IL 60064-3094 NORTH CHICAGO, IL 60064-3094 UNITED STATES

Continuation of Deliveries or Performance

0001	**Quantity** 1 Each **Address and POC** Place of Performance DoDAAC: W52BKS CountryCode: USA W37N HQ US MEPCOM 2834 GREEN BAY ROAD, NORTH CHICAGO IL 60064-3094 NORTH CHICAGO, IL 60064-3094 UNITED STATES **Period of Performance** From 01 Aug 2026 To 31 Oct 2026

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	2026-02		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02		
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
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

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

252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.222-42	Statement of Equivalent Rates for Federal Hires.	2014-05		

Statement of Equivalent Rates for Federal Hires (May 2014)

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

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

Wages are from the Chicago-Naperville, IL Wage Area

Employee Class	Monetary Wage-Fringe Benefits
Electrician Maintenance	$35.15 - 40.1%

____	____
____	____
____	____
____	____
____	____
____	____

(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 & Receiving Report (COMBO)

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W9124D
Admin DoDAAC	W9124D

Inspect By DoDAAC	W52BKS
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W52BKS
Service Acceptor (DoDAAC)	W52BKS
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.

Inspector/Acceptor: INSERTED AT AWARD

Contract Administrator: Adam Buchert, adam.p.buchert.civ@army.mil

Contracting Officer: Amy Gawarecki, amy.l.gawarecki.civ@army.mil

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.252-2	Clauses Incorporated by Reference.	1998-02		

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0002	HQ USMEPCOM_Floor Plan 6-2-2026	Specification		12 Jun 2026			Attachment	No
0003	Performance Work Statement - Revised 12 June	Performance Work Statement		12 Jun 2026			Attachment	No
0004	Attachment 03 - Site Visit Visual Exhibit and J6 Markup	Specification		26 Jun 2026			Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

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

(d) Representation. If in its annual representations and certifications in SAM the Offeror has

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

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

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

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

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

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

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

(End of provision)

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

REQUEST FOR QUOTE (RFQ) - FAR 52.212-1 ADDENDUM

1. This RFQ is being issued as a commercial acquisition using procedures found in Revolutionary Federal Acquisition Regulation Overhaul (RFO FAR) Part 12. The Government anticipates award of a firm fixed price purchase order from this solicitation.

2. The Mission and Installation Contracting Command (MICC) - Fort Knox points of contact responsible for providing information and responding to inquires are the Contracting Officer (KO) and the Contract Specialist:

-Contracting Officer: Amy Gawarecki, amy.l.gawarecki.civ@army.mil

-Contract Specialist: Adam Buchert, adam.p.buchert.civ@army.mil

3. Quotes shall be submitted via email to the individuals listed above prior to the closing date and time listed on SF 1449 block eight (8) or as identified in an amendment. Pricing shall remain valid for a period of 60 days after the closing date and time identified on the SF 1449 or subsequent amendment. Quotes that are late may not be accepted. Electronic submissions via facsimile will not be accepted.

4. Questions shall be received by the Contract Specialist and Contracting Officer no later than **10: 00 am Eastern Time (ET) on 06 July 2026** to allow time for a written response. The RFQ may only be changed by a formal written amendment issued by Mission and Installation Contracting Command (MICC) Fort Knox, Kentucky. All amendments will be posted to SAM.gov.

5. All offerors wishing to do business with the government must register online at https://.sam.gov. Offerors shall have an active System for Award Management (SAM) registration at time of quote submission. Offers containing a name and address (Block 17a of SF1449) different from that registered in SAM may be deemed ineligible for award.

6. It is the Government's intention to award without negotiations. Offerors are encouraged to present their best prices in their initial quote submission. However, should negotiations become necessary, the Government reserves the right to hold them.

7. Price: Unit prices in the quote shall be completed using the Contract Line-Item Number (CLIN) schedule in the RFQ (NOTE: failure to quote on all items may render the quote non-compliant and the quote may not be considered). Vendors shall submit all unit prices to the whole penny; any fractions will be rounded to the next higher whole penny per unit for evaluation and award purposes.

Basis for Award

1. Award will be made using Simplified Acquisition Procedures to the vendor with the lowest price who meets the requirements of the solicitation and is deemed responsible in accordance with the RFO FAR.

2. Trade-offs between cost/price and non-cost/price factors are not permitted. The Government will evaluate proposed prices for reasonableness using price analysis techniques found in RFO FAR 15.404-1(b)

SITE VISIT AND INSTRUCTIONS

1. General Information

(a) A site visit for all prospective offerors is scheduled for this project. While attendance is not mandatory, it is highly encouraged. Offerors are reminded that they are responsible for inspecting the site and being fully aware of all existing conditions and limitations. Failure to attend this site visit will not relieve the successful offeror from the responsibility of performing all work required for the completion of the project in accordance with the specifications.

(b) Date and Time: 25 June 2026, 8:00 AM - 12:00 PM CDT.

c) Meeting Location: Site visits will be conducted at the Headquarters (HQ) United States Military Entrance Processing Command (USMEPCOM), 2834 N. Green Bay Rd., North Chicago, IL, 60064. Access information and instructions will be sent to attendees by 22 June 2026. Participants must present valid REAL-ID compliant government-issued photo identification for check-in.

d). Purpose: The purpose of the site visit is to provide prospective offerors with an opportunity to view the existing site conditions and infrastructure related to the low voltage cable removal requirement at HQ USMEPCOM. This includes, but is not limited to, cable locations, ceiling height, and type of ceiling.

2. Registration and Attendance

(a) Due to security and logistical constraints, attendance is limited to a maximum of two (2) representatives per Offeror.

(b) All interested parties MUST pre-register for each site visit by sending an email to the Contracting Officer (KO), Amy Gawarecki, at amy.l.gawarecki.civ@army.mil, with a copy to the Contract Specialist (CS), Adam Buchert, at adam.p.buchert.civ@army.mil.

(c) The registration email must be received no later than 22 June 2026 at 10:00 AM EDT. The subject line of the email shall be: "Site Visit Registration for Solicitation W9124D26QA266." The body of the email must include:

1. Solicitation number

2. Company name

3. Full name of each Attendee

4. Title of each Attendee

5. Contact Phone Number and Email Address for each Attendee

(d) No substitutions will be permitted on the day of the site visit. Only pre-registered individuals will be admitted.

3. Conduct of the Site Visit

(a) The site visit will be conducted by a Government representative. Information provided during the tour is for general context only. Any remarks or explanations provided by Government personnel during the site visit shall not qualify the terms of this solicitation. The written solicitation and its subsequent amendments remain the sole binding documents.

(b) Offerors shall not ask questions during the site visit. All questions must be submitted in writing in accordance with the procedures outlined in FAR 52.212-1, paragraph 4., Instructions to Offerors, of this solicitation. This ensures that all offerors receive the same information at the same time.

(c) During the tour, any questions raised by offerors or information provided by the Government will be recorded. All questions and official Government responses will be provided to all prospective offerors via a formal Amendment to the solicitation.

(d) Offerors, their subcontractors, and their agents shall not have any contact or discussion regarding this procurement with any Government personnel other than the designated KO or CS.

(e) Photography and measurements of relevant areas and equipment are permitted for the sole purpose of preparing a proposal in response to this solicitation.

4. Post-Visit Questions

(a) All questions arising from the site visit must be submitted in writing to the Contracting Officer at amy.l.gawarecki.civ@army.mil, with a copy to the Contract Specialist (CS), Adam Buchert, at adam.p.buchert.civ@army.mil, no later than the question deadline specified in FAR 52.212-1 of this solicitation.

(b) All questions and official Government answers will be consolidated and issued via an amendment to the solicitation, which will be posted to SAM.gov.

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

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

FAR Provisions Incorporated by Full Text

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)