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: HT001426QE015

6. SOLICITATION ISSUE DATE: 07 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Philip Atwell

b. TELEPHONE NUMBER *(No collect calls)*: 703 275 6349

8. OFFER DUE DATE/ LOCAL TIME: 07 Aug 2026 03:00 PM

9. ISSUED BY — CODE: HT0014

DEFENSE HEALTH AGENCY
HCD NORTHEAST, 8111 GATEHOUSE ROAD, 2ND FLOOR
FALLS CHURCH, VA 22042
UNITED STATES
Philip Atwell, Email: philip.b.atwell.ctr@health.mil Telephone: 703 275 6349

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 622110

SIZE STANDARD: USD 47,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
- [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

18a. PAYMENT WILL BE MADE BY — CODE

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

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

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

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

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

On-Site Trailer with Fully-Integrated Sterile Processing System Installed

Product Service Code: W065

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Product Service Description: Mobile Sterile Processing System Base YR Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Product Service Description: Cold-Weather Package (Per Unit) Base YR Pricing Arrangement: Firm Fixed Price	1	Each		
0003	Product Service Description: Unit Commissioning (Per Unit) Base YR Pricing Arrangement: Firm Fixed Price	1	Each		
0004	Product Service Description: Unit De-Commissioning (Per Unit) Base YR Pricing Arrangement: Firm Fixed Price	1	Each		
0005	Product Service Description: Mobile Water Solutions Unit Base YR Pricing Arrangement: Firm Fixed Price	12	Months		
0006	Product Service Description: Water Quality Services Base YR Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	Product Service Description: Mobile Sterile Processing System OPT YR1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Product Service Description: Mobile Water Solutions Unit OPT YR1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1003	Product Service Description: Water Quality Services OPT YR1 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2001	Product Service Description: Mobile Sterile Processing System OPT YR2 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	Product Service Description: Mobile Water Solutions Unit OPT YR2 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2003	Product Service Description: Water Quality Services OPT YR2 Pricing Arrangement: Firm Fixed Price	12	Months		
	Product Service Description: Mobile Sterile Processing System OPT YR3				

Option Line Item 3001	Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3002	Product Service Description: Mobile Water Solutions Unit OPT YR3 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3003	Product Service Description: Water Quality Services OPT YR3 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4001	Product Service Description: Mobile Sterile Processing System OPT YR4 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	Product Service Description: Mobile Water Solutions Unit OPT YR4 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4003	Product Service Description: Water Quality Services OPT YR4 Pricing Arrangement: Firm Fixed Price	12	Months		

Description/Specifications/Statement of Work

Statement of Work

Walter Reed National Military Medical Center (WRNMMC)

DEPARTMENT OF SURGICAL SERVICES

MOBILE STERILIZATION UNIT

1. Background: The Walter Reed National Military Medical Center's(WRNMMC) primary mission is to ensure the readiness and care of the Uniformed Services and their families. It leads military medicine through outstanding patient-centered care, innovation, and excellence in education and research. WRNMMC provides comprehensive care to prevent disease, restore health, and maximize readiness. It also cares for the President and Vice-President of the United States, Members of Congress, and Justices of the Supreme Court. In addition, when authorized, WRNMMC provides care for foreign military and embassy personnel.

The Director of Surgical Services (DSS) at WRNMMC needs to urgently lease a Mobile Sterile Processing System because significant restoration and repairs will be taking place in the Sterile Processing Department. This project might require several years to finish. The Mobile Sterilization System will serve as a supplemental capability to support approximately 300 surgical sets per day, totaling about 6,000 surgical sets per month. The mobile unit will not serve as the primary processing site but will instead provide on-site sterile services for emergency use, rapid turnovers, late loaner processing, and clinical support during the installation of new sterile processing units.

2. Scope of Work: The Contractor shall provide all resources necessary to accomplish the deliverables described in this statement of work (SOW), except as specified as Government furnished. Mobile Sterilization Unit will be staged at Walter Reed National Military Medical Center, Building 55 loading dock, 4484 Palmer Rd N, Bethesda, MD 20814.

3. Description: The Contractor shall provide a fully functional Mobile Sterilization Unit capable of accommodating ten staff members. The unit shall be delivered, set up, commissioned, decommissioned, and certified by the Contractor.

The mobile unit shall provide a complete and efficient on-site solution for sterile processing, adhering to a strict two-zone workflow(decontamination and sterilization) for maximum safety and compliance.

Key Features:

a. Sterilization:

- Two integrated clean steam vacuum/gravity sterilizers, each with a 24 US Tray capacity per cycle, ensure rapid and effective sterilization.
- Included load racks and specialized transport trolleys to streamline the sterilization process.

b. Preparation and Packing:

- Dedicated preparation and packing areas feature spacious worktables and adjustable workstations with integrated accessories (keyboard/monitor/mousepad area, overhead light, power strip, storage, magnifying light).

c. Washing and Disinfection:

- Two high-capacity washer/disinfectors to provide efficient cleaning and disinfection, processing40-48 US Trays per hour.
- Heavy-duty wash carts with specialized transport trolleys to facilitate smooth instrument handling.

d. Additional Equipment:

- An ultrasonic cleaner to ensure thorough cleaning of intricate instruments.
- A three-sink workstation with air/water guns, dedicated water lines (critical, sprayer, utility), and an air compressor to provide a dedicated area for manual cleaning.
- A pass-through window to maintain the separation between zones while facilitating seamless instrument transfer.

e. Water System:

- A mobile water solutions trailer that houses a fully integrated water treatment and monitoring system.
- Features should include single-point site water connection, AAMI TIR 34:2014 compliant critical water system, reverse osmosis (RO) system, UV irradiation, submicron filtration, and water quality sampling ports.

f. Environmental Controls:

- The unit shall be equipped with an HVAC system, heat index package, and cold weather package to ensure optimal operating temperatures and environmental control regardless of external conditions.

g. Comprehensive Services:

- Unit commissioning services to include delivery, installation, setup, and comprehensive staff training on operation and maintenance.
- Ongoing water quality services to ensure compliance and optimal performance of the integrated water system.

h. Biomed and Facilities repair:

- Biomed repair request for down equipment in the SPD Trailer will be completed within 24hrs of reporting.
- Facility repair requests will be completed within 24hrs of reporting.

4. **SPECIFIC MANDATORY TASKS AND ASSOCIATED DELIVERABLES ;** The Mobile Sterilization Unit will be leased to the government for a period of 12 months, with an option to extend for an additional 4 years. It will be staged on the WRNMMC site at the loading dock of building 55.

a. Task One: The contractor shall coordinate the work plan with the Contracting Officer's Representative (COR) for completing the commissioning of the mobile unit with connection locations and drainage. The mobile unit must have hookups for electrical, water lines, and drainage that will connect to the building to tie into.

b. Task Two: Electrical and plumbing connections from the government facility to the mobile sterilization unit.

5. **GOVERNMENT RESPONSIBILITIES**

a. Anchoring

- 2 per corner (8 total)at 9,200 lb. capacity (6,500lb. horizontal/vertical capacity).
- Locations are field specific.
- Anchor points are to be located approximately 45 degrees from the ground.
- The contractor will provide the straps needed to secure the unit.

b. Sewer & Drainage

- Access to open top drainage to sanitary sewer via a trench drain, which was verified to be connected to sanitary sewer.

c. Plumbing

- Potable water will be provided from a nearby fire hydrant (FH-3507) per Enclosure (2).
- The Contractor shall provide the necessary connection, water meter, and backflow preventer.

d. Electrical

- The connection to the 480V power supply is located at the NW corner of building55 loading dock.

6. **CHANGES TO THE STATEMENT OF WORK**

Any changes to this SOW shall be authorized and approved only through written correspondence from the Contracting Officer. A copy of each change will be kept in a project folder along with all other documentation concerning this project. Costs incurred by the contractor through the actions of parties other than the Contracting Officer shall be borne by the contractor.

0001
PIIN: HT001425F0041
CLIN: 0001

0002
PIIN: HT001425F0041
CLIN: 0001

0003
PIIN: HT001425F0041
CLIN: 0001

0004
PIIN: HT001425F0041
CLIN: 0001

0005
PIIN: HT001425F0041
CLIN: 0001

0006
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
1001
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
1003
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
2001
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
2002
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
2003
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
3001
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
3002
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
3003
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
4001
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
4002
PIIN: HT001425F0041
CLIN: 0001

Option Line Item
4003
PIIN: HT001425F0041
CLIN: 0001

Requirements
This is a procurement for a leased fully functional Mobile Sterilization Vehicle (MSV) to provide on-site decontamination and sterilization for a one (1) year base period, with four (4) option years, during Walter Reed National Military Medical Center Sterile Processing Department (SPD) renovations and construction of a new building.
0001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0004

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0004

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0005

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0005

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0006

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

0006

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
1001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
1001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
1002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
1002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
1003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
1003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
2001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
2001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
2002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
2002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
2003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
2003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
3001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
3001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
3002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
3002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
3003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
3003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
4001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
4001

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
4002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
4002

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
4003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Option Line Item
4003

Product Service Code: W065

North American Industry Classification System (NAICS): 622110

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 16 Sep 2026 To 15 Sep 2027	12 Months	Service Performance Site DoDAAC: HT0017
0002	Period of Performance From 16 Sep 2026 To 15 Sep 2027	1 Each	Service Performance Site DoDAAC: HT0017
0003	Period of Performance From 16 Sep 2026 To 15 Sep 2027	1 Each	Service Performance Site DoDAAC: HT0017
0004	Period of Performance From 16 Sep 2026 To 15 Sep 2027	1 Each	Service Performance Site DoDAAC: HT0017
0005	Period of Performance From 16 Sep 2026 To 15 Sep 2027	12 Months	Service Performance Site DoDAAC: HT0017
0006	Period of Performance From 16 Sep 2026 To 15 Sep 2027	12 Months	Service Performance Site DoDAAC: HT0017
	Period of Performance	12 Months	Service Performance Site DoDAAC: HT0017

Option Line Item 1001	From 16 Sep 2027 To 15 Sep 2028		
Option Line Item 1002	Period of Performance From 16 Sep 2027 To 15 Sep 2028	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 1003	Period of Performance From 16 Sep 2027 To 15 Sep 2028	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 2001	Period of Performance From 16 Sep 2028 To 15 Sep 2029	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 2002	Period of Performance From 16 Sep 2028 To 15 Sep 2029	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 2003	Period of Performance From 16 Sep 2028 To 15 Sep 2029	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 3001	Period of Performance From 16 Sep 2029 To 15 Sep 2030	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 3002	Period of Performance From 16 Sep 2029 To 15 Sep 2030	12 Months	Service Performance Site DoDAAC: HT0017
		12 Months	Service Performance Site DoDAAC: HT0017

Option Line Item 3003	Period of Performance From 16 Sep 2029 To 15 Sep 2030		
Option Line Item 4001	Period of Performance From 16 Sep 2030 To 15 Sep 2031	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 4002	Period of Performance From 16 Sep 2030 To 15 Sep 2031	12 Months	Service Performance Site DoDAAC: HT0017
Option Line Item 4003	Period of Performance From 16 Sep 2030 To 15 Sep 2031	12 Months	Service Performance Site DoDAAC: HT0017

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jul 2026)

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.

___N/A___

(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 2 IN 1_____

(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	HT0014
Admin DoDAAC	HT0014
Inspect By DoDAAC	HT0017
Ship To Code	HT0017
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	HT0017
Service Acceptor (DoDAAC)	HT0017
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.

WAWF Acceptor: Lashell Brice, lashelle.r.brice.civ@health.mil, (301) 295-4989

CONTRACTING OFFICER: Gregory Crump, gregory.m.crump.civ@health.mil

CONTRACT SPECIALIST: Philip Atwell, philip.b.atwell.ctr@health.mil

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

(End of clause)

Special Contract Requirements

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.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

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.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Instructions to Offerors (Mobile Sterilization Unit)	Instructions to Offerors		01 Jul 2026	
02	Evaluation Factors for Award	Evaluation Factors for Award		01 Jul 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		

DFARS Clauses Incorporated by Full Text

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

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)

Instructions, Conditions, & Notices to Offerors or Quoters

0001
Point of Contact: KENNETH JUNIOUS 301-295-0241

0002
Point of Contact: KENNETH JUNIOUS 301-295-0241

0003
Point of Contact: KENNETH JUNIOUS 301-295-0241

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Point of Contact: KENNETH JUNIOUS 301-295-0241

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Point of Contact: KENNETH JUNIOUS 301-295-0241

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Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
1001
Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
1002
Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
1003
Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
2001
Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
2002
Point of Contact: KENNETH JUNIOUS 301-295-0241

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2003
Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
3001
Point of Contact: KENNETH JUNIOUS 301-295-0241

Option Line Item
3002
Point of Contact: KENNETH JUNIOUS 301-295-0241

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3003
Point of Contact: KENNETH JUNIOUS 301-295-0241

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Option Line Item
4003
Point of Contact: KENNETH JUNIOUS 301-295-0241

FAR Clauses 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.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award