SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 7017142430

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP3300-26-Q-0192

6. SOLICITATION ISSUE DATE: 2026 JUL 07

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: CHRISTA BECKER DCB0217

b. TELEPHONE NUMBER (*No Collect calls*): Phone: 614-693-7383

8. OFFER DUE DATE/ LOCAL TIME: 2026 JUL 15 10:00 AM

9. ISSUED BY — CODE SP3300

DLA DISTRIBUTION
ACQUISITION OPERATIONS (J7)
5430 MIFFLIN AVENUE SUITE 3102A
NEW CUMBERLAND PA 17070-5002
USA

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: _____ % FOR:
- [x] SMALL BUSINESS
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- [ ] HUBZONE SMALL BUSINESS
- [ ] EDWOSB
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] 8 (A)

NAICS: 333993

SIZE STANDARD:

11. DELIVERYFOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [x] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [x] RFQ
- [ ] IFB
- [ ] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NO.

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 NO.	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

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE 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: REF._____ 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Primary Point of Contact:
Ms. Christa Becker
Contract Specialist
Christa.becker@dla.mil
614-693-7383

Contracting Officer
Erik J. Smith
erik.smith@dla.mil
614-693-3137

Description: This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued. Solicitation number SP330026Q0192 is issued as a request for quotation (RFQ), for Auto Bagging Equipment at DLA Oklahoma City, OK DDOO.

SECTION ONE: NOTICE TO QUOTERS

1. Solicitation number SP330026Q0192 is issued as Request for Quotation (RFQ), to establish a firm-fixed-price (FFP) purchase order for Auto Bagging Equipment at DLA Oklahoma City, OK DDOO.

2. This acquisition is being solicited as a total Small Business (SB) Set-Aside. The North American Industry Classification System (NAICS) code for this project is 333993 Packaging Machinery Manufacturing and the size standard is 600 employees. The Product or Service Code (PSC) for this acquisition is 3540, Wrapping and Packaging Machinery,

3. Closing date Closing Date for Questions: Friday, July 10, 2026, 1000 EST – Any questions received after the response date are not required to be answered by the Government.

4. Closing Response Date: Wednesday, July 15, 2026, 1000 EST - Failure to submit your response by this date and time may result in non-consideration of your quote.

5. As a result of this solicitation, one (1) firm-fixed price purchase order will be issued.

SECTION TWO: SCHEDULE OF SUPPLIES AND SERVICE

1.See Attachment 1: Schedule of Supplies or Services and Prices

2. FOB Destination shipping shall be included in the unit price.

3. Quoters shall quote Firm-Fixed Unit Prices for all CLINs.

4. All equipment ordered under any resulting award will be freight on board destination. The Government requires delivery of all equipment within 30 days after contractor receipt of order.

SECTION 3: DESCRIPTION/PWS

See Attachment 2 – Specifications

SECTION 4: PACKAGING

There are no special packaging requirements for this requirement

SECTION 5: INSPECTION/ACCEPTANCE

1.Proof of Delivery: Acceptable Proof of Delivery documents include: Shipping Documentation; Materials Inspection and Receiving Report (DD250), Bill of Lading, Packing List, Tracking/Delivery Confirmation or Invoice. To ensure prompt payment to your company, the Proof of Deliveries must include the following:
•Contract number or original document number (ODN)
•Delivery order number (as applicable)
•CLIN / Material number
•Specific quantity shipped in reference to quantity ordered
•Printed name and written signature of a Government employee

SECTION 6: DELIVERY/PERIOD OF PERFORMANCE/ORDERING PERIOD

1. Delivery Destination:

SB3212
DLA DISTRIBUTION OKC DDOO
BLDG 1 DOOR 80
ATTN SUPPLY AREA 405 855 3273
TINKER AFB OK 73145-5000
US

2. Delivery Schedule: Requested delivery lead time is 30 days After Recipt of Order. If you are unable to meet this delivery lead, time please provide your best possible delivery lead time in days:

3. Please ensure that the time frame you enter for delivery is realistic and achievable. Requests for delivery date

CONTINUED ON NEXT PAGE

extensions may only be granted with an economic consideration for the Government.

4. FOB: Destination

SECTION 7: CONTRACT ADMINISTRATION DATA

1. Invoicing And Payment: Invoicing and Payment will be made via Wide Area Work Flow. See DFARS Clause 252.232-7006.

2. System for Award Management (SAM): A prospective awardee shall be registered in the SAM database by the quotation submission date, during performance and through final payment of any contract resulting from this solicitation. Quoters may obtain information on registration and annual confirmation requirements via the SAM website at http://www.sam.gov. Quoters shall provide their company name, address, point of contact, telephone number and CAGE code exactly as it appears in the SAM Database. Quoters shall also provide the manufacturer’s name of the item(s) they are quoting if they are not the manufacturer. This information shall be provided in the SAM tab of Attachment 1 – Schedule of Supplies or Service and Prices

SECTION 8: SPECIAL CONTRACT REQUIREMENTS

1. Mark Contract Number on All Correspondence: Contractor must mark the contract or purchase order number on all paperwork and shipments. The order number must appear on the exterior of the shipment. Failure to follow these instructions will hold up payment to you and could result in the return of merchandise at your expense.

2. Requirements for Pallets: Material must be shipped on serviceable, winged pallets in accordance with MD00100452, Revision C, dated 09/2016. Please reference the following link for more information: https://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/Palletization.aspx

The complete specification for winged pallets can be found in Part 9 of ANSI MH1. The pallet must be heat treated, certified, and stamped or branded with the appropriate certification markings in accordance with DOD Manual 4140.65-M.

Please reference the DLA Master List of Technical and Quality Requirements for information at this link: https://www.dla.mil/HQ/Acquisition/Offers/DLAD/TechnicalandQualityMLofRequirements/

Additional information can be found at: https://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/WoodPack.aspx

Failure to deliver supplies on pallets with these specifications will result in the Government not accepting the shipment when it arrives at destination. The quoter must quote shipment of supplies in accordance with this requirement.

3. ORGANIZATIONAL CONFLICT OF INTEREST: The contractor shall be ineligible from participation as a contractor, subcontractor, or consultant in any procurement arising or resulting from any of the services provided to DLA on this contract. This restriction includes providing services to any potential bidders on such procurements. The contractor shall not incorporate its product or services in any Performance Work Statement or specification unless directed to do so in writing by the Contracting Officer.

If the contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial data, internal data, or any other non-public information or information by the Privacy Act, the contractor agrees not to release such information without prior written approval from the Contracting Officer. The use of such information for personal gain is prohibited.

In addition, the contractor agrees that to the extent it receives or is given access to proprietary data, or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information

CONTINUED ON NEXT PAGE

SUPPLIES/SERVICES: 6670-N00004371

ITEM DESCRIPTION:

Scale, Counting
Scale, Counting USC-2400 check weigh parts counter; 750Lbs; 5'x3' dimensions; 62"-73" (adjustable) supply hopper load HT; 24" diameter bowl specs, urethane coating, cascade style; counterclockwise bowl feed direction; 10kg load cell; up to .001 lbs accuracy; 110V/60HZ; 1.5 amps FLC; 40PSI air; full color touch screen; job save/recall recipe settings; sampling/auto eye setup function; scrap parts filtering; auxiliary communications with networking capability; adjustable center post stand; settings to prevent overages; V-track: short V-track, 20" long conveyor, 2" green (short V-track) belts; Similar or equal to P/N T-UCS2400.

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	6670-N00004371 Scale, Counting	1.000	EA	$ _____	$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2026 AUG 15

PREP FOR DELIVERY:

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

SB3212

DLA DISTRIBUTION OKC DDOO
BLDG 1 DOOR 80
ATTN SUPPLY AREA 405 855 3273
TINKER AFB OK 73145-5000
US

SB3212

DLA DISTRIBUTION OKC DDOO
BLDG 1 DOOR 80
ATTN SUPPLY AREA 405 855 3273
TINKER AFB OK 73145-5000
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	7017142430	0001	N/A	N/A	N/A	06/11/2026

* * * *

SUPPLY/SERVICE: 3540-N30010620 CONT'D

SUPPLIES/SERVICES: 3540-N30010620

ITEM DESCRIPTION:

Bagger, Poly, In-Line
In-Line, Poly-Bagger; 60 psi Air pressure; 1.0 to 4.0 mil Bag Thickness; Bag Size: Minimum 2.5"W x 5.5"L and Max 14"W x 32"L; 4" Standard Product Pass through (2-7" Capable; Vertical Style; Up to 14" Diameter Rolls; Standard or Drop Frame; Manual or Auto Count/Weight loading Method; Manual, Paced, and Automatic Operation; Over 100 Bags Per Minute; Voltage 110/60Hz Standard and 220V/50Hz Capable; Programmable on/off for Touch Screen, Motor, Air, and Heater Bar; Casters; Standard Warranty Applies; Similar or equal to Advanced Poly-Packaging Inc., Model T-1000 S14 or Neway Packaging 061923

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	3540-N30010620 Bagger, Poly, In-Line	1.000	EA	$ _____	$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2026 AUG 15

PREP FOR DELIVERY:

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

SB3212

DLA DISTRIBUTION OKC DDOO
BLDG 1 DOOR 80
ATTN SUPPLY AREA 405 855 3273
TINKER AFB OK 73145-5000
US

SB3212

DLA DISTRIBUTION OKC DDOO
BLDG 1 DOOR 80
ATTN SUPPLY AREA 405 855 3273
TINKER AFB OK 73145-5000
US

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SUPPLY/SERVICE: 3540-N30010621 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0002	7017142430	0002	N/A	N/A	N/A	06/11/2026

* * * *

SUPPLY/SERVICE: 3540-N30010622 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0003	7017142430	0003	N/A	N/A	N/A	06/11/2026

* * * *

SUPPLY/SERVICE: 3540-N30010622 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0004	7017142430	0004	N/A	N/A	N/A	06/11/2026

* * * *

Part 12 Clauses

SECTION 9: CLAUSES

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE
Addenda to FAR 52.212-4 Terms and Conditions --Commercial Products and Commercial Services (DEVIATION) (CD 2026-O00028) (DEC 2025)

FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
FAR	52.204-13	System for Award Management Maintenance
FAR	52.204-19	Incorporation by Reference of Representations and Certifications
FAR	52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
FAR	52.209-10	Prohibition on Contracting with Inverted Domestics Corporations
FAR	52.219-6	Notice of Total Small Business Set-Aside (Nov 2020)
FAR	52.222-3	Convict Labor
FAR	52.222-19	Child Labor - Cooperation with Authorities and Remedies
FAR	52.222-36	Equal Opportunity for Workers with Disabilities
FAR	52.222-50	Combating Trafficking in Persons
FAR	52.222-90	Addressing DEI Discrimination by Federal Contractors (Deviation 2026-O00040, Revision 1) (APR 2026)
FAR	52.226-8	Encouraging Contractor Policies to Ban Text Messaging while Driving
FAR	52.232-1	Payments
FAR	52.232-8	Discounts for Prompt Payment
FAR	52.232-11	Extras
FAR	52.232-23	Assignment of Claims
FAR	52.232-33	Payment by Electronic Funds Transfer - System for Award Management
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors
FAR	52.233-3	Protest after Award
FAR	52.233-4	Applicable Law for Breach of Contract Claim
FAR	52.240-91	Security Prohibitions and Exclusions
FAR	52.247-34	F.O.B. Destination
FAR	52.244-6	Subcontracts for Commercial Products and Commercial Services
DFARS	252.203-7000	Requirements Relating to Compensation of Former DoD Officials
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights
DFARS	252.211-7003	Item Unique Identification and Valuation (IUID)
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials
DFARS	252.205-7000	Provision of Information to Cooperative Agreement Holders
DFARS	252.223-7008	Prohibition of Hexavalent Chromium
DFARS	252.225-7001	Buy American and Balance of Payments Program--Basic
DFARS	252.225-7012	Preference for Certain Domestic Commodities
DFARS	252.225-7036	Buy American --Free Trade Agreements --Balance of Payments Program
DFARS	252.225-7048	Export Controlled Items
DFARS	252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
DFARS	252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
DFARS	252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
DFARS	252.232-7010	Levies on Contract Payments

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Part 12 Clauses (CONTINUED)

DFARS	252.243-7001	Pricing of Contract Modifications
DFARS	252.244-7000	Subcontracts for Commercial Items
DFARS	252.247-7023	Transportation of Supplies by Sea

FAR 52.252-2 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):
FAR - https://www.acquisition.gov/far-overhaul
DFARS - https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html
DLAD - https://www.dla.mil/HQ/Acquisition/Policy-and-Directives/
(End of Clause)

DFARS 252.232-7006 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.

____**Invoice**_____
(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

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Part 12 Clauses (CONTINUED)

_____**Not Applicable**_____
(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.
(iv) For performance based payments, submit a performance based payment request.
(v) For commercial item financing, submit a commercial item financing request.

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

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

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

Routing Data Table*

Field Name in WAWF -- Data to be entered in WAWF
Pay Official DoDAAC - SB3212
Issue By DoDAAC -- SP3300
Admin DoDAAC -- SP3300**
Inspect By DoDAAC -- N/A
Ship To Code - SB3212
Ship From Code -- N/A
Mark For Code -- N/A
Service Approver (DoDAAC) - N/A
Service Acceptor (DoDAAC) - N/A
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. christa.becker@dla.mil.

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

(End of Clause)

DLAD Procurement Note L06 Agency Protests (DEC 2016)
Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent

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Part 12 Clauses (CONTINUED)

review, protests will be presumed to be protests to the contracting officer.

(End of Procurement Note)

SECTION 9: DOCUMENTS, EXHIBITS, AND ATTACHMENTS

Not Applicable

SECTION 10: REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF QUOTERS OR OFFERORS

Not Applicable

SECTION 11: PROVISIONS

THE FOLLOWING PROVISIONS ARE INCORPORATED BY REFERENCE:

FAR	52.203-18	Prohibition on contracting with entities that require certain internal confidentiality agreements or statements representation
FAR	52.204-7	System for Award Management
FAR	52.209-2	Prohibition on contracting with inverted domestic corporations --representation
FAR	52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
FAR	52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products
FAR	52.240-90	Security Prohibitions and Exclusions Representations and Certifications
DFARS	252.203-7005	Representation relating to compensation of former DOD officials
DFARS	252.204-7024	Notice on the Use of the Supplier Performance Risk System
DFARS	252.225-7000	Buy American--Balance of Payments Program Certificate
DFARS	252.225-7055	Representation Regarding Business Operations with the Maduro Regime

THE FOLLOWING PROVISIONS ARE INCORPORATED BY FULL TEXT:

FAR 52.216-1 Type of Contract (APR 1984)

The Government contemplates award of a single firm-fixed-price (FFP) purchase order resulting from this solicitation.

(End of Provision)

FAR 52.233-2 Service of Protest (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

DLA DISTRIBUTION
ACQUISTION OPERATIONS (J7)
ATTN: Erik Smith
CONTRACTING OFFICER
5430 MIFFLIN AVE, SUITE 3102A
NEW CUMBERLAND, PA 17070-5008.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

CONTINUED ON NEXT PAGE

Part 12 Clauses (CONTINUED)

FAR 52.252-1 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):

FAR - https://www.acquisition.gov/far-overhaul
DFARS - https://www.acq.osd.mil/dpap/dars/dfarspgi/current
DLAD - http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of Provision)

DLAD 5452.233-9001 Disputes - Agreement to Use Alternative Dispute Resolution (ADR) (JUN 2020)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

(End of Provision)

SECTION 12: INSTRUCTIONS TO QUOTERS

SECTION 1 INSTRUCTIONS TO OFFERORS

FAR 52.212-1 Instructions to Offerors -- Commercial Items. (FEB 2026)

1.0 QUOTE PREPARATION AND SUBMISSION INSTRUCTIONS

1. **All quotes must be received electronically via email at christa.becker@dla.mil BY 10:00 am EST on June 22, 2026.** Facsimile and hard copy submissions of quotes will not be accepted. Failure to submit your response by this date and time may result in non-consideration of your quote.

2. **Quotes shall include all required documentation as listed below. Submission of a quote that does not contain all items requested below may result in elimination from consideration for award.** The quoter is expected to completely examine and analyze all aspects of the **Technical Capability, Past Performance, and Price** areas to be addressed, and to include information in the quote which will enable the evaluators to determine the quoter's understanding of the requirements in each of the above areas.

3. All Contractor personnel certifications and other documents containing Personally Identifiable Information (PII) shall be marked CUI and “Personally Identifiable Information (PII) Safeguard IAW DoD Privacy Program and Privacy Act of 1974.”

4. Quotes shall include all required documentation as listed below. Submission of a quote that does not contain all

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Part 12 Clauses (CONTINUED)

items requested below may result in elimination from consideration for award.

5. Quotes must have the following Controlled Unclassified Information (CUI) and Source Selection Sensitive references marked/incorporated into the appropriate pages on each quote file:

   - Header on all pages: 1st Line of Header: "CUI"
   - 1st page only, bottom right corner (above footer):

   Controlled by: **Quoter's Name**
   CUI Category**: SSEL**
   Distribution/Dissemination Controls**: FED ONLY**
   POC: **To be completed by Quoter**

   - Footer (at very bottom) on all pages stating "**CUI"**

6. Organization/Number of Copies/Page Limits: The Offeror shall prepare the quote as set forth in the table below. The titles and contents and number of copies required for each volume are defined in this table.

The Offeror shall prepare the quote in the English language as set forth below. Quotes shall be submitted as **THREE (3)** separate volumes as follows:

E-FILE	**TITLE**	**Page Limitations**
I	Technical/Business Capability	None
II	Past Performance	None
III	Pricing & Administrative	None

<u>E-FILE I - TECHNICAL/BUSINESS CAPABILITY</u>
The offeror shall provide information (including any descriptive literature and pictures) which demonstrates that the offeror clearly and fully understands and meets the minimum technical requirements necessary to provide items contained within the Schedule of Supplies.

<u>E-FILE II - PAST PERFORMANCE</u>
1. The offeror will be evaluated on their past performance record and any other relevant information obtained from available sources which may include: Contractor Performance Assessment Reporting System (CPARS), Supplier Performance Rating System (SPRS), Electronic Subcontract Reporting System (eSRS), Federal Awardee Performance and Integrity Information System (FAPIIS),or other databases, as well as interviews with Program Managers/Customers, Contracting Officers, or Contracting Officer Representatives (CORs).

In the case of an Offeror without a record of recent and relevant past performance, or 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 15.305(a)(2)(iv), Past Performance Evaluation).

<u>E-FILE III - PRICING & ADMINISTRATIVE</u>
Quotations may be submitted in contractor format and shall include:

1. Company CAGE code, Company name, address, Point(s) of contact name, telephone number and e-mail address, and the Solicitation number.

2. Schedule of Supplies - Complete the Schedule of Supplies on Page 3 above with pricing information.

3. Completed certifications and representations located at FAR 52.212-3 of the RFQ OR offeror statement indicating that

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Part 12 Clauses (CONTINUED)

said certifications and representations are current and located in the System for Award Management (SAM) database at http://www.sam.gov.

Failure to include the certifications along with the quotation or to complete the certifications on the internet may result in elimination from consideration for award.

4. Signed Standard Form 30 for all amendments, if applicable.

(End of Provision)

SECTION 14: EVALUATION

Addenda to FAR 52.212-2 Evaluation - Commercial Products and Commercial Services (DEVIATION) (CD 2026-O00028)

1. The Government intends to award one (1) contract to the acceptable quoter with the lowest evaluated price which is deemed responsible in accordance with the FAR, and which has submitted a quote conforming to the solicitation requirements. The requirements include all stated terms, conditions, and all other requirements of this solicitation. The Government intends to make an award based on the initial quotes received; therefore, the initial quote should contain the quoter's best terms from a price and technical standpoint. Quoters must be determined to be responsible according to the standards of FAR Subpart 9 to be eligible for award.

2. Failure to provide a complete, detailed, realistic, and reasonable quote may reflect a lack of understanding of the requirements and may result in a determination that the quoter's quote is unacceptable. The Government does not assume a duty to search for clarification data to cure problems or inconsistencies with a quoter's quote.

3. The award decision process is being conducted under FAR Part 12, wherein the Contracting Officer is permitted to engage in communications with individual contractors about their quotes without being subject to the policies and procedures of FAR Part 15, and without engaging in "discussions" or "negotiations" under FAR Part 15.

4. Although the Government intends to award a Purchase Order resulting from this solicitation, the Government reserves the right to reject any and all quotes received and not award any item or items from this solicitation.

5. Technical Capability and Past Performance will be evaluated on an acceptable or unacceptable basis.

TECHNICAL CAPABILITY
The Government will evaluate the vendors Technical Capability to determine acceptability of the quote in response to this solicitation.

To be considered technically acceptable:

- The Quoter's supplies must meet the salient physical, functional, or performance specifications specified in this solicitation.

PAST PERFORMANCE
To be considered acceptable:

1. The quoter will be evaluated on their past performance record and any other relevant information obtained from available sources which may include Contractor Performance Assessment Reporting System (CPARS), Electronic Subcontract Reporting System (eSRS), Federal Awardee Performance and Integrity Information System (FAPIIS), other databases, as well as interviews with POC references, Program Managers/Customers, Contracting Officers, or Contracting

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Part 12 Clauses (CONTINUED)

Officer Representatives (CORs), data submitted by the Quoter as part of the Past Performance file, and any other information available to determine the quality and relevance of the quoter's past performance.

2. The Government shall determine how well the quoter performed on the recent (within 5 years of solicitation issuance) and relevant (similar in scope, magnitude, complexity) contracts. The Government will assign an acceptable/unacceptable rating as to the quoter's ability to perform on the required effort based upon the recent and relevant past performance record considering the information available regarding quality of performance.

3. In the case of a quoter without a record or references of recent and relevant past performance, or for whom information on past performance is not available, or so sparse that no meaningful past performance rating can be reasonably assigned, the quoter may not be evaluated favorably or unfavorably on past performance (see FAR 15.305(a)(2)(iv), Past Performance Evaluation). Therefore, the quoter shall be determined to have unknown past performance. In the context of acceptability/unacceptability, “unknown” shall be considered “acceptable.”

4. Should the Government discover adverse past performance information to which the quoter had not had a prior opportunity to respond, the Contracting Officer will conduct communications if deemed appropriate.

PRICE AND ADMINISTRATIVE

1. If a quote has been determined acceptable under the non-price factor listed above, the Government will then evaluate the quote for the lowest price. The quoted total price between quoters determined to be technically acceptable will be the determining factor in the selection of a quote for award. Price analysis shall not be conducted on quoters determined to be unacceptable for award, since the quoter will not be in line for award as the lowest priced technically acceptable quoter. All CLINs must be priced.

2. The Government will perform a price analysis to determine the reasonableness of proposed price in accordance with the FAR 15.404-1(b). The Government will utilize a comparison of proposed prices received in response to the solicitation.

(b) *Options (if applicable)*. 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. The evaluation of options does not obligate the Government to exercise the option(s).

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

(End of provision)

END OF COMBINED SYNOPIS/SOLICITATION

CLAUSES ADDED TO PART 12 BY ADDENDUM

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Attachments (CONTINUED)

Attachments

List of Attachments

Description	File Name
ATTACH_Attachment_1_Supplies	Attachment 1 - Schedule of Supplies or Services and Prices.xlsx
ATTACH_Attachment_2_Specs	Attachment 2 - Specifications.xlsx

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM