SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: PR# 7016965204

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			SP3300-26-Q-0184	7/01/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Samuel Tustin	614-693-5233	7/15/2026 01:00 PM

9. ISSUED BY — CODE SP3300

DLA DISTRIBUTION ACQUISITION OPERATIONS (J7)
5430 MIFFLIN AVENUE SUITE 3102A NEW
CUMBERLAND PA 17070-5008 USA

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: 100 % FOR:

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 316210

SIZE STANDARD: 8430

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: ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY — CODE

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

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

25. ACCOUNTING AND APPROPRIATION 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 1 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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION PAGES				

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. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE
		32g. EMAIL 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	

STOCK RECORD (S/R)

38. S/R ACCOUNT NUMBER	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 RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

July 1, 2026

NOTICE TO OFFERORS

1. Issuing Office:
   DLA Distribution Acquisition Operations (J7)
   5430 Mifflin Avenue, Suite 3102A
   New Cumberland, PA 17070-5008

2. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with Part 12. This announcement constitutes only solicitation. Offers are being requested and a separate written solicitation will not be issued. Solicitation number **SP330026Q0184** is issued as a request for quotation (RFQ), for Safety Shoes at DLA Distribution Albany Georgia (DDAG).

3. **Points of Contact:**
   Contract Specialist:
   Samuel Tustin
   samuel.tustin@dla.mil

   Contracting Officer:
   Gomati Poonai
   Gomati.Poonai@dla.mil

   Contracting Officer's Representative
   Bryanna Enfinger
   Support Supply Specialist

4. **Closing Response Date: July 15th, 1.:00PM EDT** - Failure to submit your response by this date and time may result in non-consideration of your quote.

5. **Questions** regarding this solicitation shall be submitted by electronic mail to the Contract Specialist, via email to Samuel Tustin at samuel.tustin@dla.mil, Subject: **SP330026Q0184** RFQ Question. Question(s) must be received by **July 13th, 1:00 PM EDT**. Answers to questions will be posted to the SAM.gov website via an amendment to the solicitation.

6. This CSS is being issued as 100% small business set aside to establish firm-fixed-price (FFP) purchase order for safety shoes at DLA Distribution Albany Georgia (DDAG). Any resulting award will be issued on a Standard Form (SF) 1449.

7. This acquisition is being solicited as a Small Business Set-Aside**.** The North American Industry Classification System (NAICS) code for this project is **316210** and the size standard is **1000 Employees**. The Product or Service Code (PSC) for this acquisition is **8430.**

8. **Period Of Performance**

PERIOD OF PERFORMANCE		
Base Year	08/01/2026	07/31/2027
Option Year 1	08/01/2027	07/31/2028
Option Year 2	08/01/2028	07/31/2029
Option Year 3	08/01/2029	07/31/2030

9. **Place Of Performance/Delivery Location**

SB3550

DLA DISTRIBUTION ALBANY
814 RADFORD BLVD BLDG 1221 BAY 5
REGION SUPPLY OFFICER
ALBANY GA 31704-1128
US

Service Contract Act Wage Determination No. 2015-4467 Revision 34 dated 05/13/2026 will apply to any services performed at DDSP and is provided as **Attachment 1** to this solicitation.

10. **System For Award Management (SAM):** A prospective awardee shall be registered in the System for Award management (SAM) database by the quotation submission date, during performance and through final payment of any contract resulting from this solicitation. Offerors may obtain information on registration and annual confirmation requirements via the SAM website at http://www.sam.gov. Contractor shall type company name, address, and CAGE code exactly as it appears in the DoD System for Award Management (SAM) Database.

Company Name:	
Company Address:	
Point of Contact:	
Telephone:	
Email:	
CAGE code:	
Unique Entity ID (UEI):	

11. **Invoicing And Payment:** Invoicing and Payment will be made via Wide Area WorkFlow (WAWF). See DFARS 252.232-7006.

12. **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.

13. The Government is not soliciting for the "same old way" of doing business. The Government encourages quotes that will achieve savings through innovative processes. Furthermore, DLA Distribution personnel are working to eliminate unnecessary requirements and negotiating for a reduction in supplies/material prices. Therefore, your assistance is requested in reducing prices and improving our buying process.

14. **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.

ILLEGAL ITEMS NOT AUTHORIZED ON FEDERAL INSTALLATION: Illegal drugs, guns or other contraband is not authorized on this Federal installation. It is the contractor's responsibility to ensure that its employees working on-site at this installation are U. S. citizens or legal aliens with no outstanding warrants. This installation is manned by a DoD Police Force who possesses apprehension authority, which includes holding suspects for local authorities. The local authorities can issue a citation that charges the individual with a specific offense and requires the individual to appear before a Federal Magistrate. This agency processes illegal aliens in accordance with INS instructions.

Invoicing and Payment: Invoicing and Payment will be made via Wide Area WorkFlow. See DFARS Clause 252.232-7006.

Schedule of Supplies/Services

CLIN	Schedule of Supplies/Services	Quantity	U/I	Unit Price	Extended Total Price
0001	Will provide safety shoes for approximately 225 employees per year. Please see attached SOW	225	EA		
0002	Reasonable accommodation safety shoes/boots. Please see attached SOW	5	EA		
1001	Will provide safety shoes for approximately 225 employees per year. Please see attached SOW	225	EA		
1002	Reasonable accommodation safety shoes/boots. Please see attached SOW	5	EA		
2001	Will provide safety shoes for approximately 225 employees per year. Please see attached SOW	225	EA		
2002	Reasonable accommodation safety shoes/boots. Please see attached SOW	5	EA		
3001	Will provide safety shoes for approximately 225 employees per year. Please see attached SOW	225	EA		
3002	Reasonable accommodation safety shoes/boots. Please see attached SOW	5	EA		
				TOTAL PRICE	

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE
FAR 52.212-4 Contract Terms and Conditions – Commercial Products and Commercial Services
The clause at FAR 52.212-4 and the following addenda are applicable to this acquisition.
ADDENDA TO 52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services (FEB 2026)

Regulation	Clause	Title
FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
FAR	52.204-9	Personal Identity Verification of Contractor Personnel (Jan 2011)
FAR	52.204-13	System for Award Management Maintenance (Oct 2018)
FAR	52.204-19	Incorporation by Reference of Representations and Certifications (Dec 2014)
FAR	52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Jan 2025)
FAR	52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
FAR	52.219-2	Equal Low Bids (Oct 1995)
FAR	52.219-6	Notice of Total Small Business Set-Aside
FAR	52.222-3	Convict Labor (June 2003)
FAR	52.222-36	Equal Opportunity for Workers with Disabilities (Jun 2020)
FAR	52.222-62	Paid Sick Leave under Executive Order 13706 (Jan 2022)
FAR	52.232-8	Discounts for Prompt Payment (Feb 2002)
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
FAR	52.222-19	Child Labor-Cooperation with Authorities and Remedies (Mar 2026)
FAR	52.222-41	Service Contract Labor Standards (Aug 2018)
FAR	52.222-42	Statement of Equivalent Rates for Federal Hires (May 2014)
FAR	52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018)
FAR	52.222-50	Combating Trafficking in Persons (Oct 2025)
FAR	52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022) (E.O. 13658)
FAR	52.222-62	Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706) (Jan 2022)
FAR	52.222-90	Addressing DEI Discrimination by Federal Contractors (DEVIATION 2026-O0040, REVISION 1)(APR 2026)
FAR	52.223-23	Sustainable Products and Services (DEVIATION 2025-O0004)
FAR	52.226-8	Encouraging Contractor Policies to Ban Text Messaging while Driving (May 2024)
FAR	52.232-1	Payments (Apr 1984)
FAR	52.232-11	Extras (Apr 1984)
FAR	52.232-23	Assignment of Claims (May 2014)
FAR	52.232-33	Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)
FAR	52.233-3	Protest after Award (Aug 1996)

FAR	52.233-4	Applicable Law for Breach of Contract Claim (Oct 2004)
FAR	52.240-93	Basic Safeguarding of Covered Contract Information Systems (Nov 2021)
FAR	52.247-34	F.O.B. Destination (Jan 1991)
DFARS	252.203-7000	Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights (Dec 2022)
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials (Sept 2022)
DFARS	252.204-7004	Antiterrorism Awareness Training for Contractors (Jan 2023)
DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System (Mar 2023)
DFARS	252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (Mar 2024)
DFARS	252.204-7998	Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)
DFARS	252.205-7000	Provision of Information to Cooperative Agreement Holders (Jun 2023)
DFARS	252.223-7008	Prohibition of Hexavalent Chromium (Jan 2023)
DFARS	252.225-7001	Buy American and Balance of Payments Program—Basic (Feb 2024)
DFARS	252.225-7002	Qualifying Country Sources as Subcontractors (MAR 2022)
DFARS	252.225-7036	Buy American - Free Trade Agreements - Balance of Payments Program (Feb 2024)
DFARS	252.225-7048	Export Controlled Items (June 2013)
DFARS	252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime (Jan 2023)
DFARS	252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region (Jun 2023)
DFARS	252.232-7003	Electronic Submission of Payment Requests and Receiving Reports (Dec 2018)
DFARS	252.232-7010	Levies on Contract Payments (Dec 2006)
DFARS	252.243-7001	Pricing of Contract Modifications (Dec 1991)
DFARS	252.244-7000	Subcontracts for Commercial Items (Nov 2023)
DFARS	252.247-7023	Transportation of Supplies by Sea (Oct 2024)

THE FOLLOWING CLAUSES ARE INCORPORATED BY FULL TEXT:

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/browsefar
DFARS - https://www.acq.osd.mil/dpap/dars/dfarspgi/current
DLAD - http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of Clause)

FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **30 Days**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 Days** before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 Years**.

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

(End of Procurement Note)

DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions (Dec 2018)

(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.
(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. **2 IN 1 INVOICE**
(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	SL4701
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	SB3550
Service Acceptor (DoDAAC)	SB3550
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")
(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(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. Not Applicable
(Contracting Officer: Insert applicable information or "Not applicable.")
(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

ATTACHMENTS

- Attachment 1 – Wage Determination
- Attachment 2 – Statement of Work

SOLICITATION PROVISIONS
THE FOLLOWING PROVISIONS ARE INCORPORATED BY REFERENCE:

Regulation	Clause	Title
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	52.229-11	Tax on Certain Foreign Procurements – Notice and Representation (Jun 2020)
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	252.225-7055	Representation Regarding Business Operations with the Maduro Regime
DFARS	252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation

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 52.252-1 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/browsefar

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)

FAR 52.212-1 Instructions to Offerors – Commercial Products and Commercial Services (FEB 2026)

The provision at 52.212-1 and the following addenda are applicable to this acquisition.

FAR 52.212-1 Addenda

(1) Paragraph (b) of 52.212-1 is tailored to read as follows: (b) Period of acceptance of quoters. The quoter agrees to hold the prices in its quote firm for **60 calendar days** from the date specified for receipt of quotes.
(2) Facsimile and hard copy quote submissions will not be accepted or evaluated.
(3) Quotes shall be prepared in the English language.
(4) Quotes must be submitted in whole cents ($1.04, not $1.039)
(5) Quotes must be submitted electronically via email at: Samuel.tustin@dla.mil
Subject: **SP3300-26-Q-0184** Quote – [Quoter's Company Name]
(6) Quotes must have the following Controlled Unclassified Information (CUI) marking incorporated on the appropriate pages:
    a. Header on all page:
        i. "CUI"
    b. 1st page, bottom right corner (above footer text):
        i. Controlled by:
        ii. CUI Category:
        iii. Distribution/Dissemination Controls: FEDCON

iv. POC:

c. Footer (at very bottom) on all pages

i. "CUI"

(7) The Government intends to award one (1) purchase order resulting from this solicitation to the responsive, responsible quoter whose quote, conforming to this solicitation, will be the most advantageous to the Government, price and other factors considered using the Lowest Technically Acceptable Price process, with the lowest overall price for ALL CLINs. To be considered for award, a quote must be provided for all CLINS. Award will be made on all or none basis. Technical tradeoffs will not be made, and no additional credit will be given for exceeding acceptability. The Government intends to award without discussions; therefore, the initial quote should contain the quoter's best terms from a price and technical standpoint.

(8) Request for Quote shall be evaluated for acceptability or unacceptability only and shall not be rated. Any quoter who has submitted a technically acceptable quote and who has been found to have an acceptable past performance WILL THEN have the quote evaluated for lowest price.

(9) To be considered acceptable and eligible for award, a quoter must address separately all the factors set forth in accordance with the instructions of this solicitation. Quoters must be determined to be responsible according to the standards of FAR Part 9 to be eligible for award.

(10) The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

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

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award*- The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a post-award debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed

Offeror's offer.
(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.
(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.
(4) A summary of the rationale for award.
(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.
(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(f) Specific Submission Requirements. In addition to the standard instructions above, the offeror's quote shall be submitted in the following format to ensure the Government can properly evaluate the quote against the criteria established in FAR 52.212-2:

Technical Capability:

The offeror shall provide documentation demonstrating their ability to meet the service characteristics specified in the Statement of Work (SOW). This shall include, at a minimum, descriptive information about the services provided, such as company brochures, service catalogs, or a narrative describing the company's capabilities and approach to performing the required services.

Past Performance:

The offeror is not required to submit a separate past performance. The Government will evaluate past performance using information available in the Supplier Performance Risk System (SPRS), the Contractor Performance Assessment Reporting System (CPARS), and other government sources. *[Optional: Offerors may, at their discretion, provide information for up to three (3) relevant contracts of similar scope and complexity completed within the last three years.]*

Price:

The offeror shall complete and submit the Schedule of Supplies/Services, providing firmly fixed pricing for all Contract Line Item Numbers (CLINs), including the base year and all option years.

B. Demonstrate a clear understanding of the requirements of the solicitation. Failure to provide a complete, detailed, realistic, and reasonable quote may reflect a lack of understanding of the requirements and may result in an unacceptable determination.

(End of Provision)

FAR 52.212-2 Evaluation – Commercial Products and Commercial Services (FEB 2026)
(a) Evaluation factors. The Government will award a purchase order resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Pricing
If a quote has been determined acceptable under each of the non-price factors listed below, the Government will then evaluate the quote for the lowest price. The proposed total price, the sum of

the total amount for all Contract Line Items (CLINs) (if multiple CLINs), between offers that are determined to be technically acceptable will be the determining factor in the selection of a quote for award. All CLINs must be priced. Price analysis shall not be conducted on offerors determined to be unacceptable for award.

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

Technical Capability
To be considered for award, offerors must provide services specified in the Schedule of Supplies/Services.
(a) Meet the service characteristics specified in this solicitation and attached Statement of Work;
(b) Provide descriptive information as to the services provided, such as a brochure or other descriptive information.

Past Performance Requirements
The Government will evaluate the quoter's Past Performance to determine acceptability of the quote in response to this solicitation. Past Performance will be evaluated on an acceptable/unacceptable basis and shall not be rated. The quoter will be evaluated on their past performance record and any other relevant information obtained from available sources which may include: Supplier Performance Risk System (SPRS), the Contractor Performance Assessment Reporting System (CPARS) at https://www.cpars.gov, other databases, and any firsthand knowledge of Government personnel about the quoters past performance.

In the case of a service provider without a record of relevant past performance history the supplier will not be evaluated favorably or unfavorably for its past performance history. In the context of acceptability/unacceptability, "unknown" shall be considered acceptable.

The Government is not obligated to interview all points of contact identified by Offerors nor is the Government limited to the points of contact provided.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. 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)

Past Performance Requirements
The Government will evaluate the quoter's Past Performance to determine acceptability of the quote in response to this solicitation. Past Performance will be evaluated on an acceptable/unacceptable basis and shall not be rated. The quoter will be evaluated on their past performance record and any other relevant information obtained from available sources which may include: Supplier Performance Risk System (SPRS), the Contractor Performance Assessment Reporting System (CPARS) at https://www.cpars.gov,

other databases, and any firsthand knowledge of Government personnel about the quoters past performance.

In the case of a service provider without a record of relevant past performance history the supplier will not be evaluated favorably or unfavorably for its past performance history. In the context of acceptability/unacceptability, "unknown" shall be considered acceptable.

(End of Provision)

L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations (JUN 2024)

(1) The Government will use the Supplier Performance Risk System (SPRS) (https://www.sprs.csd.disa.mil/) (formerly Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)) and may use other performance history to evaluate suppliers past performance.

(2) SPRS collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The SPRS application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies the Government is purchasing.

(3) The contracting officer will use the quality and delivery classifications identified for a supplier in SPRS to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). The Government will use this past performance information in accordance with the basis for award stated in the solicitation.

(4) SPRS generates classifications daily for each contractor. The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) and the SPRS Government User Guide (https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf) provide instructions for accessing SPRS classifications. Contractors have access to SPRS for their own classifications only. Suppliers are encouraged to review their own classifications; the SPRS reporting procedures and classification methodology detailed in the SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf); and the SPRS Evaluation Criteria (https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf). The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) provides the method to challenge a rating generated by SPRS.

(End of Provision)

END OF COMBINED SYNOPIS/SOLICITATION