SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6817126RN004	06 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Benjamin Bethel	3416264109	07 Aug 2026 10:00 AM

9. ISSUED BY CODE N68171

NAVSUP FLC SIGONELLA NAPLES OFFICE
NAVAL REGIONAL CONTRACTING CEN DET, PSC 817 BOX 50
FPO, AE 09622-0050
UNITED STATES
Benjamin Bethel, Email: benjamin.m.bethel.civ@us.navy.mil Telephone: 3416264109

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % 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): 541330

SIZE STANDARD:

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) [X] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See 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)*

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

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

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

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

Section A - Solicitation/Contract Form

SATCOM Lago Patria Teleport O&M

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
5000	1 month transition period Pricing Arrangement: Firm Fixed Price	1	Months		
5001	Labor Pricing Arrangement: Firm Fixed Price	11	Months		
Option Line Item 5002	Option 1-Labor Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5003	Option 2- Labor Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5004	Option 3 - Labor Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5005	Option 4 - Labor Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5006	FAR clause 52.217-8 - Labor Pricing Arrangement: Firm Fixed Price	6	Months		
5101	Base-Spare Material and Maintenance Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
5102	Base- -Travel NTE $17,500.00	17,500	Lot		

	Pricing Arrangement: Firm Fixed Price				
5103	Base- Licensing Fee Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5201	Option Year 1-Spare Material and Maintenance Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5202	Option Year 1 -Travel NTE $17,500.00 Pricing Arrangement: Firm Fixed Price	17,500	Lot		
Option Line Item 5203	Option Year 1 -Licensing Fee Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5301	Option Year 2 -Spare Material and Maintenance Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5302	Option Year 2 -Travel NTE $17,500.00 Pricing Arrangement: Firm Fixed Price	17,500	Lot		
Option Line Item 5303	Option Year 2- Licensing Fee Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5401	Option Year 3 -Spare Material and Maintenance Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5402	Option Year 3 -Travel NTE $17,500.00 Pricing Arrangement: Firm Fixed Price	17,500	Lot		

Option Line Item 5403	Option Year 3- Licensing Fee Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5501	Option Year 4 - Spare Material and Maintenance Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5502	Option Year 4 -Travel NTE $17,500.00 Pricing Arrangement: Firm Fixed Price	17,500	Lot		
Option Line Item 5503	Option Year 4- Licensing Fee Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5601	FAR clause 52.217-8 -Spare Material and Maintenance Cost NTE $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		
Option Line Item 5602	FAR clause 52.217-8 -Travel $17,500.00 Pricing Arrangement: Firm Fixed Price	17,500	Lot		
Option Line Item 5603	FAR clause 52.217-8- Licensing Fee Cost $50,000.00 Pricing Arrangement: Firm Fixed Price	50,000	Lot		

Section C - Description/Specifications/Statement of Work

See attachment

Requirements
NCTAMS LANT requires contractor support, with the operation and maintenance of the NAVSATCOMFAC Lago Patria.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

DFARS Clauses Incorporated by Full Text

252.229-7003 Tax Exemptions (Italy). (Mar 2012)

TAX EXEMPTIONS (ITALY) (MAR 2012)

(a) As the Contractor represented in its offer, the contract price, including the prices in subcontracts awarded under this contract, does not include taxes from which the United States Government is exempt.

(b) The United States Government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy .

(1) The Contractor shall include the following information on invoices submitted to the United States Government:

(i) The contract number.

(ii) The IVA tax exemption claimed pursuant to Article 72 of Decree Law 633, dated October 26, 1972 .

(iii) The following fiscal code(s): _*80156020630*

(2)(i) Upon receipt of the invoice, the paying office will include the following certification on one copy of the invoice:

> "I certify that this invoice is true and correct and reflects expenditures made in Italy for the Common Defense by the United States Government pursuant to international agreements. The amount to be paid does not include the IVA tax, because this transaction is not subject to the tax in accordance with Article 72 of Decree Law 633, dated October 26, 1972 ."

An authorized United States Government official will sign the copy of the invoice containing this certification.

(ii) The paying office will return the certified copy together with payment to the Contractor. The payment will not include the amount of the IVA tax.

(iii) The Contractor shall retain the certified copy to substantiate non-payment of the IVA tax.

(3) The Contractor may address questions regarding the IVA tax to the Ministry of Finance, IVA Office, Rome (06) 520741.

(c) In addition to the IVA tax, purchases by the United States Forces in Italy are exempt from the following taxes:

(1) Imposta di Fabbricazione (Production Tax for Petroleum Products).

(2) Imposta di Consumo (Consumption Tax for Electrical Power).

(3) Dazi Doganali (Customs Duties).

(4) Tassa di Sbarco e d'Imbarco sulle Merci Transportate per Via Aerea e per Via Maritima (Port Fees).

(5) Tassa de Circolazione sui Veicoli (Vehicle Circulation Tax).

(6) Imposta di Registro (Registration Tax).

(7) Imposta di Bollo (Stamp Tax).

(End of clause)

Section F - Deliveries or Performance

Allied Joint Force Command Naples
Via Madonna del Pantano
80014 Lago Patria, Giugliano in Campania Naples, Italy

LT Brandon Clapp 628-4126 brandon.l.clapp2@us.navy.mil Director / Department Head

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
5000	Period of Performance From 28 Nov 2026 To 27 Dec 2026	1 Months	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
5001	Period of Performance From 29 Dec 2026 To 28 Nov 2027	11 Months	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5002		12 Months	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil

	Period of Performance From 29 Nov 2027 To 28 Nov 2028		Telephone: 628-4126
Option Line Item 5003	Period of Performance From 29 Nov 2028 To 28 Nov 2029	12 Months	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5004	Period of Performance From 29 Nov 2029 To 28 Nov 2030	12 Months	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5005	Period of Performance From 29 Nov 2030 To 28 Nov 2031	12 Months	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
		6 Months	Place of Performance DoDAAC: N70294

Option Line Item 5006	Period of Performance From 29 Nov 2031 To 28 Jul 2032		CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
5101	Period of Performance From 29 Nov 2026 To 28 Nov 2027	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
5102	Period of Performance From 29 Nov 2026 To 28 Nov 2027	17,500 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
5103	Period of Performance From	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126

	29 Nov 2026 To 28 Nov 2027		
Option Line Item 5201	Period of Performance From 29 Nov 2027 To 28 Nov 2028	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5202	Period of Performance From 29 Nov 2027 To 28 Nov 2028	17,500 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5203	Period of Performance From 29 Nov 2027 To 28 Nov 2028	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
		50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001

Option Line Item 5301	Period of Performance From 29 Nov 2028 To 28 Nov 2029		UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5302	Period of Performance From 29 Nov 2028 To 28 Nov 2029	17,500 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5303	Period of Performance From 29 Nov 2028 To 28 Nov 2029	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5401	Period of Performance From 29 Nov 2029 To 28 Nov 2030	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126

Option Line Item 5402	Period of Performance From 29 Nov 2029 To 28 Nov 2030	17,500 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5403	Period of Performance From 29 Nov 2029 To 28 Nov 2030	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5501	Period of Performance From 29 Nov 2030 To 28 Nov 2031	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5502		17,500 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil

	Period of Performance From 29 Nov 2030 To 28 Nov 2031		Telephone: 628-4126
Option Line Item 5503	Period of Performance From 29 Nov 2030 To 28 Nov 2031	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5601	Period of Performance From 29 Nov 2031 To 28 Jul 2032	50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
Option Line Item 5602	Period of Performance From 29 Nov 2031 To 28 Jul 2032	17,500 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126
		50,000 Lot	Place of Performance DoDAAC: N70294 CountryCode: USA

Option Line Item 5603	Period of Performance From 29 Nov 2031 To 28 Jul 2032		NCTS NAPLES ATTN SUPPLY OFFICER, PSC 822 BOX 1000 FPO, AE 09621-0001 UNITED STATES LT Brandon Clapp, Department Head Email: brandon.l.clapp2@us.navy.mil Telephone: 628-4126

Section G - 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		
252.232-7008	Assignment of Claims (Overseas).	Jun 1997		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

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.

(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 - TBD*
Pay Official DoDAAC	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____

LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(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.

____

TBD

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

252.237-7023 CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

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

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

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

(b)The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission-essential functions. These services are listed herein:

1. On-Site Presence: Contractor personnel shall maintain continuous watch and presence on-site.
2. Operations Manager Availability: The Operations Manager must be available locally (defined as within a 50-mile radius of the site) and must be physically present on-site as required by the government's designated Contracting Officer's Representative (COR).
3. Contract Administration: Contract Management and Administration functions must be fully available during standard business hours. These functions may be performed remotely.
4. Continuity of Functions: During periods designated as mission-essential, the Contractor shall continue to perform, at a minimum, the functions described in the following sections of the Performance Work Statement (PWS): 3.1, 3.2, 3.3, 3.5.3, 3.5.4, 3.7, 3.8, and 3.9.

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

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

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

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

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

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

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any

additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of

the Contractor's proposal.

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

(End of clause)

252.237-7024 NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

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

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed here
1. On-Site Presence: Contractor personnel shall maintain continuous watch and presence on-site.
2. Operations Manager Availability: The Operations Manager must be available locally (defined as within a 50-mile radius of the site) and must be physically present on-site as required by the government's designated Contracting Officer's Representative (COR).
3. Contract Administration: Contract Management and Administration functions must be fully available during standard business hours. These functions may be performed remotely.
4. Continuity of Functions: During periods designated as mission-essential, the Contractor shall continue to perform, at a minimum, the functions described in the following sections of the Performance Work Statement (PWS): 3.1, 3.2, 3.3, 3.5.3, 3.5.4, 3.7, 3.8, and 3.9.

during periods of crisis. The offeror shall--

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

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

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

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

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

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

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

(End of provision)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
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		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards.	Jun 2020		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (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		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
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		
52.240-92	Security Requirements. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (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		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.239-7018	Supply Chain Risk.	Dec 2022		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations.	Oct 2010		

252.247-7023 Transportation of Supplies by Sea. Oct 2024

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 1 day of contract expiration.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

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 1 day of contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 14 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 66 months.

(End of clause)

52.222-50 Combating Trafficking in Persons. (Deviation 2026-O0038) (Alternate I) (Feb 2026) Alternate I (Feb 2026)

Alternate I (FEB 2026) (DEVIATION 2026-O0038). As prescribed in 22.1703-2(a)(2), substitute the following paragraph in place of paragraph (c)(1)(i) of the basic clause:

(c)(1)(i)(A) The United States Government's policy prohibiting trafficking in persons described in paragraph (b) of this clause; and

(B) The following directive(s) or notice(s) applicable to employees performing work at the contract place(s) of performance as indicated below:

Document Title	Document may be obtained from:	Applies to performance in/at:
—	—	—
—	—	—

[*Contracting Officer must insert title of directive/notice; indicate the document is attached or provide source (such as website link) for obtaining document; and, indicate the contract performance location outside the United States to which the document applies.*]

DFARS Clauses Incorporated by Full Text

252.232-7007 Limitation of Government's Obligation. (Apr 2014)

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) ____*[Contracting Officer insert after negotiations]* is/are incrementally funded. For this/these item(s), the sum of $ ____ *[Contracting Officer insert after negotiations]* of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____

(End of clause)

Section J - List of Attachments

Attachment 1-PWS

Attachment 2 -CAP

Attachment 3 -Past performance review form

Attachment 4 -CDR

Attachment 5-CDRL

Attachment 6-Technical attachments 1-8

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	PWS	Performance Work Statement		28 Apr 2026
02	CAP	General correspondence, not elsewhere listed		20 Apr 2026
03	PAST PERFORMANCE REPORT FORM	General correspondence, not elsewhere listed		20 Apr 2026

Section K - Representations, Certification, & Other Statements

ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS

(DEVIATION 2026-O0043)(FEB 2026)

Include the following paragraphs (e), (f), and (g) in the provision at FAR 52.204-7:

(e)(1) If the provision at FAR 52.204-7, System for Award Management Registration, is included in this solicitation, paragraph (g) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

____ (i) Paragraph (g) applies.

____ (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(f)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to

solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

____(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

____(ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

____(iii) 252.225-7020, Trade Agreements Certificate.

____Use with Alternate I.

____(iv) 252.225-7031, Secondary Arab Boycott of Israel.

____(v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

____Use with Alternate I.

____Use with Alternate II.

____Use with Alternate III.

____Use with Alternate IV.

____Use with Alternate V.

____ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

____ (vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of

FAR/DFARS provision No.	Title	Date	Change

this offer.

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

Added by reference:

252.225-7962 Threat Mitigation Support to Operations. (DEVIATION 2026 O0051) VENDOR THREAT MITIGATION SUPPORT TO OPERATIONS (JUN 2026) (DEVIATION 2026-O0051)

252.225-7975 Additional Access to Contractor and Subcontractor Records. (DEVIATION 2026-O0051) ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS (JUN 2026) (DEVIATION 2026-O0051)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
	Certification and Disclosure Regarding Payments to Influence Certain Federal			

52.203-11	Transactions.	Sep 2024
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		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

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)

252.239-7009 Representation of Use of Cloud Computing. (Sep 2015)

REPRESENTATION OF USE OF CLOUD COMPUTING (SEP 2015)

(a) *Definition*. "Cloud computing," as used in this provision, means a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for software-as-a-service, infrastructure-as-a-service, and platform-as-a-service.

(b) The Offeror shall indicate by checking the appropriate blank in paragraph (c) of this provision whether the use of cloud computing is anticipated under the resultant contract.

(c) *Representation*. The Offeror represents that it-

☐ Does anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

☐ Does not anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

The Government intends to award a Firm Fixed Price (hereinafter, "FFP") task order under Seaport-NxG as a result of this solicitation in accordance with FAR Subpart 16.5. Award will be made to that offeror whose proposal represents the best value to the Government under the selection criteria set forth in this solicitation. The Government intends to evaluate proposals and award a task order based on initial proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a Facilities Security Clearance, Technical Approach, Past Performance, and Cost/Price standpoint.

The Government intends to award the task order without exchanges or negotiations. The establishment of a competitive range is not anticipated. Accordingly, each Offeror should submit its most favorable terms from a facilities security clearance, technical, past performance, and cost/price standpoint. However, the Government may contact any or all offerors with questions concerning their responses as permitted under FAR Part 16 and the SeaPort-NxG ConOps documents. Although FAR subpart 15.2 is not applicable to this procurement, the Government reserves the right to award a FFP task order after clarifications or negotiations when in the best interest of the Government.

Offerors are hereby instructed that, regardless of any language that may be used in this solicitation, the Government is NOT conducting this procurement under RFO FAR Part 15. This procurement is being conducted under FAR Subpart 16.5 and the SeaPort ConOps documents.

Site Specific Information: Potential Offerors may submit a request for the technical exhibits via email to Benjamin Bethel at benjamin.m.bethel.civ@us.navy.mil and to David Biggs at david.a.biggs20.civ@us.navy.mil, respectively, no later than 15 July at 10:00 a.m. (Central European Time). **Requests must be accompanied by a signed Non-Disclosure Agreement (NDA) (Attachment V). For all Offerors who have provided a signed NDA, Attachment V will be provided via email. Offerors who submit requests past the deadline will be responded to as time permits. Offerors requesting access for the Technical exhibits must demonstrate proof of active Seaport-NxG contract at the time of submission.

QUESTIONS: Offerors may submit questions regarding clarification of solicitation requirements via the emails provided above. It is requested that all questions be received by **17 July 2026 by 1000 Central European Time**, as time may not permit responses to questions received after that date to be prepared and issued prior to the receipt of proposals.

FOR SUBMISSIONS OF OFFERS:

(1) Proposals shall be submitted electronically no later than the due date of the solicitation via the emails provided above. Offerors shall comply with the detailed instructions for the format and content of the proposals contained herein; proposals that do not comply may be considered unacceptable and may render the proposal ineligible for award. All electronic files and versions of offerors' proposals shall be compatible with the current release of Microsoft Office Suite version 2016 (Excel). The offeror shall be responsible for ensuring that their electronic proposals are virus free.

(2) Offerors shall comply with all instructions for submitting proposals and attachments.

(3) Volume I, II, & III - Non-Price Proposal

These volumes shall address the Facilities Security Clearance & Essential Services factor, the Technical factor and subfactors and the Past Performance factor and include all information required for proposal evaluation. This volume of the proposal shall exclude any cost/price information. Each page of each copy shall be affixed with the following legend**:**

Source Selection Information
See FAR 2.101 and FAR 3.104

(4) Volume IV - Price Proposal

This volume shall include the completed solicitation documents and a complete and detailed cost/price breakdown with all supporting information. Each page of each copy shall be affixed with the following legend:

Source Selection Information
See FAR 2.101 and 3.104

(5) Volume V - Small Business Participation Approach

This volume shall include the completed solicitation document. Each page of each copy shall be affixed with the following legend:

Source Selection Information
See FAR 2.101 and 3.104

REQUIREMENTS FOR PROPOSAL CONTENT:

The offer should contain the following items in addition to other information required by this solicitation.

The cover page should indicate the following:

- Title of the proposal
- Volume Number (I, II, III, IV, or V)
- Proposal Category (Factor/Subfactor)
- Request for Proposal Number
- Name and Address of Offeror, CAGE Code, DUNS number, and applicable Tax I.D. Number (TIN)
- Identification if original or a copy of the proposal
- Point of Contact name, telephone number, and email address
- Proposal valid for 180 days after solicitation closing

Proposals shall be prepared in five (5) separate and distinct volumes:

- Volume I, Factor I - Facilities Security Clearance, Essential Services
- Volume II, Factor II - Technical Approach
    - Subfactor I - Staffing and Management Approach
    - Subfactor II - Performance Approach
- Volume III, Factor III - Past Performance
- Volume IV, Factor IV - Cost/Price
- Volume V - Small Business Participation Approach

Table of Contents: The table of contents should provide sufficient detail as to allow the important elements to be easily located.

1. Requirements for Style: Each offeror shall submit a proposal that clearly and concisely describes and defines the contractor's response to the requirements contained in the solicitation documents and attachments. Unnecessary elaboration or other presentations beyond that sufficient to present a complete and effective proposal are not desired and may be construed as an indication of the offeror's lack of understanding of cost consciousness. The proposal shall contain all the pertinent information in sufficient detail in the one area of the proposal where it contributes most critically to the discussion of the same information.

2. Proposal Page Limitations

Volumes I, II, & III Non- Cost/Price Proposal and Volume V - Small Business Participation Approach- The following page limitations are established:

Title	Proposal Quantities	Page Limit*
Volume I - Factor I, Facilities Security Clearance, Essential Services	1 Original	No Limit
Volume II - Factor II, Subfactor I: Staffing and Management Approach	1 Original	12 Pages
Volume II - Factor II, Subfactor II: Performance Approach	1 Original	12 Pages
Volume III - Factor III: Past Performance	1 Original	10 Pages
Volume V - Small Business Participation Approach	1 Original	No Limit

Volume IV, Cost/Price Proposal - is not page limited.

Title	Proposal Quantities	Limit*	Software
Volume IV: Cost/Price Proposal	1 Original	No limit	Microsoft Excel

Proposals shall be submitted electronically no later than solicitation closing date via Email. All proposals shall be sent directly to Benjamin Bethel, benjamin.m.bethel.civ@us.navy.mil, and Dave Biggs, david.a.biggs20.civ@us.navy.mil by the closing date of the solicitation**.** Offerors are responsible for ensuring proposals are received to the inboxes prior to the solicitation close time. Proposals that are received after the solicitation close time are late and may not be considered. Offerors shall comply with the detailed instructions for the format and content of the proposals contained herein; proposals that do not comply may be considered unacceptable and may render the proposal ineligible for award.

All submission and attachments shall be in Microsoft Office Word or Excel. Submissions are page limited to the maximum number of pages as defined above and below. These page limitations are inclusive of the executive summary and any charts, diagrams, and/or other graphics. Graphics (including tables) in the proposal may use an alternative font with 8-point size type or larger. Each "page" is defined as one sheet, 8 1/2" x 11", with at least one inch margins on all sides, using a font with a point size of 12 or greater (e.g., "Times New Roman" style with 12-point font). Lines shall, at a minimum, be selected as single-spaced in Microsoft Word with Microsoft Word Normal character spacing. Pages shall be consecutively numbered. Multiple pages, double pages, two-sided pages, or foldouts will count as an equivalent number of 8 1/2" x 11" pages. The offeror is permitted to submit no more than one page for each of the following, which will not be included in the page count: a cover sheet, list of tables, list of figures, compliance matrix, table of contents, acronyms, tabs, and dividers.

Pages submitted in excess of the page limitations described within will not be evaluated.

The Price Proposal is not page limited; however, the Price proposal is to be strictly limited to cost/price information and completed solicitation documents as described above.

Offerors shall submit the entirety of the proposal via email, non-price & price, including all the attachments by the offer due date and time. Anything not timely received will not be considered. This includes the following:

i) the Facilities Security Clearance/Essential Contractor Personnel plan, Staffing and Management Approach, Performance Approach, Past Performance, Cost/Price Proposal.

ii) A complete and signed Standard Form 1449 to include monthly and total price for each CLIN and executed copy of amendments, if applicable.

* Page limits represent the maximum pages the Government will evaluate and are not construed as de facto standards for the amount of material expected in the proposal.

PROPOSAL CONTENT:

Phase I

1. Volume I, Factor 1 - Facilities Security Clearance, Essential services

The offeror shall provide verification that it possesses an active Facility Clearance (FCL) at the Secret level at the time of proposal submission as identified in the PWS. The verification shall be provided via the Defense Counterintelligence and Security Agency's (DCSA) National Industrial Security System (NISS) and obtained no earlier than 30 days prior to the issuance of the solicitation. The Verification request shall include the following: Cage Code, Facility Name, Physical Location, Facility Clearance Status/Level, Status Date/Issue Date, Safeguarding Level, Authorized Access to FCL Limitation, Facility Security Officer, Facility Security Officer Phone Number, DCSA Field Office, and DSCA Officer Phone Number.

Essential Services IAW DFARS 252.237-7023 - CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010), the Government has identified the functions described in the following sections of the Performance Work Statement (PWS): 3.1, 3.2, 3.3, 3.5.3, 3.5.4, 3.7, 3.8, and 3.9.under this contract as essential contractor services in support of mission-essential functions. Additionally: Contractor watch continuity must be maintained on site; Ops Manager must be available locally and on site as required; and Contract Management/Admin must be available during standard business hours but may be maintained remotely. IAW DFARS 252.237-7024 NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010), the Offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services during periods of crisis. The Government will evaluate this plan for compliance with all the requirements of DFARS 252.237-7023 and 252.237-7024. No pricing will be associated with this plan

Phase II

2. Volume II - Technical

Factor II, Subfactor I - Staffing and Management Approach

The offeror shall provide in detail a staffing and management approach that will successfully accomplish the requirements of the solicitation, including the tasks/requirements specified within Sections 2, 3, 4, 5, 7, 8, 9, 10, and 11 of the PWS. The staffing and management approach shall describe an approach for utilization of the offeror's personnel resources that demonstrates a thorough understanding of the skillsets and technical qualifications required in PWS Sections 2, 3, 4, 5, 7, 8, 9, 10, and 11 to successfully accomplish the tasks in PWS. The offeror should also provide their methodology to replace personnel with equally qualified personnel should a replacement be required. Furthermore, the offeror shall provide a plan to monitor personnel performance, skill maintenance and skill improvement. The offeror shall provide their plan to sustain retention of employees and shall provide information regarding its personnel retention and attrition history. Additionally, the approach shall address the following:

- A comprehensive staffing plan that will be followed throughout contractual performance

- Identification of how personnel will be staffed for all functions, to include a matrix of appropriate workforce to be assigned to fulfill the PWS (including management expertise)

- Demonstration of the availability and experience of the proposed personnel IAW section 4 of the PWS.

- Description of how personnel will be utilized to perform the functions under the contract

- Thorough demonstration of the capability of managerial personnel to successfully complete the requirements of the PWS sections 2, 3, 4, 5, 7, 8, 9, 10, and 11

- A detailed plan for ensuring all personnel are cleared at least to the U.S. Secret level

- Approach for identifying, recruiting, preparing, training, and retention of qualified personnel that demonstrates the offeror's plan to minimize staff turnover.

- Resumes, signed Letters of Commitment, and current requisite clearances for all proposed Key Personnel in accordance with PWS Section 4.

NOTE: The above bullets provide guidance for what shall be addressed in the approach and are not considered to be subfactors nor should this be considered an all-inclusive list.

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Factor II, Subfactor II - Performance Approach

The offeror shall provide in detail a Performance Approach demonstrating a complete understanding of and the capability to fully implement and execute all requirements of the solicitation, including Sections 3, 7, 8, 9, and 11 of the PWS. The Performance Approach shall be discussed in sufficient detail for the Government to ascertain the offeror's understanding of the requirement and ability to perform the required tasks and shall demonstrate to the government that the offeror is capable of fully providing the services identified in the PWS. Additionally, the Performance Approach shall address the following:

- Description of the methodologies, techniques, and strategies to be used to accomplish the tasks as described in the PWS sections 3, 7, 8, 9, and 11.
- Proposed process innovations that demonstrate unique corporate talent and capability to clearly meet the requirements of the PWS sections 3, 7, 8, 9, and 11.
- Identification of the risk elements or challenges inherent in the approach and identification of the risk mitigation techniques and proposed solutions that will enable maintenance of a high degree of customer satisfaction

NOTE: The above bullets provide guidance for what shall be addressed in the approach and are not considered to be subfactors nor should this be considered an all-inclusive list.

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3. Volume III , Factor III -Past Performance Proposal

To demonstrate its past performance, the offeror shall identify up to three (3) of its most recent and relevant contracts performed within five (5) years of the solicitation issuance date. Those contracts must reflect one year of completed performance by the issue date of the solicitation. Offerors shall provide a detailed explanation demonstrating the relevance of the contracts to the requirements of the solicitation.

For purposes of this solicitation, a contract is defined as a single contract or a single task order placed under an ID/IQ contract, a Blanket Purchase Agreement (BPA), or a Federal Supply Schedule. Offerors shall not submit the IDIQ contract, FSS contract, or BPA itself as a reference. Offerors may submit a combination of no more than three (3) delivery orders (DOs), task orders (TOs), technical direction letters (TDLs), and/or technical area tasks (TATs) placed under an ID/IQ or BPA as one of the three examples of past performance. Such a combination must also meet the requirements stated above: each individual example in the combination must have been performed within five (5) years of the solicitation issuance date and demonstrate at least one (1) year of completed performance by the issue date of the solicitation. If a combination of DOs, TOs, TDLs and or TATs are used as a past performance example, the offeror shall state the specific experience claimed, period of performance, and dollar value of each. A Past Performance example that does not provide the level of detail required may not be evaluated. No more than one combination of DOs, TOs, TDLs and or TATs is permitted in the past performance submittal. One (1) year of completed performance is defined as twelve (12) consecutive months of performance. References with less than twelve (12) consecutive months of service will not be considered.

If a proposed subcontractor's past performance is provided as part of the three (3) of its most relevant contracts or efforts, the percentage and type of work to be done by the subcontractor on the solicitation requirement must be stated. The offeror's submittal shall also detail clearly the aspects of the work in the solicitation that the subcontractor is proposed to perform. A Past Performance example which does not detail clearly the aspects of the work in the solicitation that the subcontractor is proposed to perform may not be evaluated.

If the prime offeror or intended subcontractor/partner submits a past performance example in which it served as a subcontractor, the prime/sub/partner shall detail clearly the work that it performed and the magnitude (dollar value) of that subcontracted work only. A Past Performance example that does not differentiate between the overall contract effort and the subcontractor effort may not be evaluated.

The past performance of subcontractors who will be performing major or critical aspects of the solicitation will be considered as highly as a prime contractor's past performance.

Failure of offerors to provide the required information and level of specificity may result in the contract reference not being evaluated.

The offeror shall complete a "Past Performance Information Form" for each reference submitted. The form is an attachment to the solicitation.

In addition to the information requested above, offerors shall contact their past performance references and request that each reference complete the Past Performance Report Form attached to the solicitation and e-mail the completed survey form directly to Benjamin Bethel, benjamin.m.bethel.civ@us.navy.mil , and Dave Biggs, david.a.biggs20.civ@us.navy.mil by the closing date of the solicitation**.** The Government reserves the right to consider past performance report forms received after the due date of the solicitation and to contact references for verification or additional information.

Volume IV, Factor IV - Price

The Price Proposal shall include the completed solicitation documents. The price proposal shall include all elements of price and such other price information considered appropriate to support the proposal. This submittal shall include the following:

- RFP Section B "Schedule of Supplies/Services" completed by the offeror. For the purpose of preparing a price proposal, the offeror shall assume that the period of performance consists of a 12-month base period, four (4) 12-month option periods, and FAR clause 52.217-8, Option to Extend Services up to six months, as established in the Schedule.

- A completed and signed page 1 of the most current version of the solicitation including any amendments.

- All price and price supporting information shall be contained in the price submittal. No price or pricing information shall be included in any other volume including cover letters. Offerors are responsible for submitting sufficient information to enable the Government to fully evaluate their price proposal.

All cost/price and cost/price supporting information shall be contained in the cost/price proposal. No cost/price information shall be included in any other volume including cover letters. The offeror is responsible for submitting sufficient information to enable the Government to fully evaluate its' cost/price proposal.

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		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.239-7017	Notice of Supply Chain Risk.	Dec 2022		

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

Section M - Evaluation Factors for Award

The evaluation will consist of two phases: Phase I - Factor I: Facilities Security Clearance, Essential Services and Phase II - Factor II: Technical Approach, Factor III: Past Performance, and Factor IV: Cost/Price. Offers receiving a rating of 'Unacceptable' for Factor I - Facilities Security Clearance, Essential Services are considered un-awardable and will not be further evaluated. Within the Non-Cost /Price Proposal, Factor II - Technical Approach is significantly more important than Factor III - Past Performance. Factor II - Technical Approach will consist of two subfactors: Subfactor I - Staffing and Management Approach, and Subfactor II - Performance Approach, which are of equal importance. During Phase II, the evaluation of proposals will consider the Non-Cost/Price Proposal to be significantly more important than the Cost/Price Proposal.

Offerors simply providing general statements or paraphrasing/parroting the PWS in whole or in any part may result in a rating of unacceptable. Offerors should be aware that a complete understanding as to technical, cost/price, and all terms and conditions of the proposed task order must exist between the offeror and the Government at the conclusion of exchanges, if held. Material changes to proposals submitted in any final proposal revisions, if made, may not be subject to further exchange, and may render the offer unacceptable to the Government. All offeror and team member/subcontractor information must be incorporated into one coherent proposal to be considered complete.

Although cost/price is not the most important evaluation factor, it has the potential to become more significant during the evaluation process. The degree of importance of cost/price will increase with the degree of equality of the proposals in relation to the other factors on which selection is to be based. The importance of cost/price will also increase when an offeror's cost/price is so significantly high as to diminish the value to the Government that might be gained under the other aspects of the offer. If, at any stage of the evaluation, all offerors are determined to have submitted equal, or virtually equal, non-price proposals, cost/price could become the factor in determining which offeror shall receive the award.

All proposals will be reviewed for timeliness. Timely proposals will also be reviewed for compliance to the solicitation. If the proposal is not compliant with the material terms of the solicitation, it may not be evaluated, and the offeror will be notified that the proposal is non-responsive.

1. Non-Cost/Price Proposal Evaluation Criteria

Phase I

Factor I: Facilities Security Clearance, Essential Personnel Plan

Factor I will be evaluated during Phase I and will receive a rating of Acceptable/Unacceptable based on:

- submission of the verification of its Secret Facilities Clearance Level meeting the requirements as detailed in Section L, and

- Submission of Essential Services plan meeting the requirements as detailed in Section L. The Government will evaluate this plan for compliance with all the requirements of DFARS 252.237-7023 and 252.237-7024. No pricing will be associated with this plan.

This factor will be evaluated during Phase I on an Acceptable/Unacceptable basis utilizing the "Acceptable/Unacceptable" rating Table below in Table 1. Both the Facilities Security Clearance and Essential Services plan must clearly meet the requirements of the solicitation in order to be rated "Acceptable" under this Factor. Offerors receiving an 'Acceptable' rating in Phase I will move on to Phase II. Offerors receiving an 'Unacceptable' rating will be considered un-awardable and will not be further evaluated.

Phase II

Factor II: Technical Approach (Subfactor I and Subfactor II)

Factor II is comprised of the below subfactors which are of equal importance.

Subfactor I- Staffing and Management Approach: The Offeror's response will be evaluated on the accuracy, comprehensiveness, feasibility, and the degree to which the offeror demonstrates an understanding of, and capability to successfully accomplish, the Staffing and Management Approach requirements described in Section L and sections 2, 3, 4, 5, 7, 8, 9, 10, and 11 of the PWS.

Subfactor II- Performance Approach: The offeror's response will be evaluated on the accuracy, comprehensiveness, feasibility, and the degree to which the offeror demonstrates an understanding of, and capability to successfully accomplish, the Performance Approach requirements described in Section L and sections 3, 7, 8, 9, and 11 of the PWS.

The purpose of the technical factor is to assess the offeror's proposed approach to satisfy the Government's requirements. The risk associated with the offeror's technical approach will also be assessed. Risk, as it pertains to source selection, is the potential for unsuccessful task order performance. Risk assesses the degree to which an offeror's proposed technical approach to the requirements of the solicitation may cause disruption of schedule, increased costs, degradation of performance, the need for increased Government oversight, or the likelihood of unsuccessful task order performance.

The technical/risk rating includes consideration of risk in conjunction with the strengths, significant strengths, weaknesses, significant weaknesses, and deficiencies in determining technical ratings. The Government's evaluation will utilize the combined technical/risk ratings listed in the Technical Ratings Table and the risk descriptions in the Risk Descriptions Table below. The overall assigned technical factor and subfactor ratings will be from Table 2.

Note: A rating of "Marginal" for any Technical factor or subfactor means that the vendor' s proposal is not awardable without a change or changes to the vendor's proposal. A proposal which includes a "Marginal" rating is not eligible for award if award is made on initial offers. Offerors that receive a "Marginal" rating are considered to be susceptible to correction if the Contracting Officer determines that an exchange is appropriate and said exchange is conducted. As such, an offeror that receives a rating of "Marginal" in the technical factor or any sub-factor is not awardable and will not be further evaluated unless exchanges are conducted. Offerors receiving a rating of "Unacceptable" for any Technical factor or subfactor will not be considered for an award and will not be further evaluated.

Factor III: Past Performance:

The past performance evaluation factor assesses the degree of confidence the Government has in an offeror's ability to meet the contract's requirements based on the quality of a demonstrated record of recent and relevant performance. There are three aspects to the past performance evaluation: recency, relevancy, and quality. These are combined to establish a single performance confidence assessment rating for each offeror.

Past Performance Recency: Recency is the first aspect of the past performance evaluation and is the time period during which past performance references are considered relevant. Recency is critical to establishing the relevancy of past performance information. For purposes of this solicitation, recent past performance is performance that has taken place within five (5) years as of the issuance date of this solicitation**.** Performance outside of this stated period will not be considered for evaluation purposes.

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Past Performance Relevancy: Regarding relevancy, each past performance reference under each offeror's Past Performance submission will be evaluated to determine its scope and magnitude relative to the instant requirement. The following definitions will apply to this evaluation:

- Scope: Experience in the areas defined in the PWS.

- Magnitude: The measure of the similarity of the dollar value of actually performed work that exists between the PWS and the offeror's referenced contracts during the stated five-year period established by the solicitation. In addition, performance data will only be assessed for those references demonstrating at least one (1) year of completed performance prior to the issuance date of this solicitation.

- Relevancy will be evaluated using the definitions in Table 4, below.

Past Performance Quality: The third aspect of the past performance evaluation is to establish the overall quality of the offeror's past performance. The Government will review all past performance information collected and determine the quality of the offeror's performance, including general trends and usefulness of the information, and will incorporate this into the performance confidence assessment.

Past Performance Confidence Assessment: The overall assigned rating for past performance will be the Past Performance Confidence Assessment rating, defined in table 5 below. The assignment of this rating will be based on the overall quality of the recent and relevant past performance and will also consider the source of the information, the context of the data, and general trends in the offeror's performance. The quality of performance under a past performance reference that has no relevance to the instant requirement will not be considered in the overall assessment of past performance confidence. Evaluation will focus only on work already performed. Work yet-to-be performed and work prior the last five (5) years as of the issuance date of this solicitation will not be considered. In addition, performance data will only be assessed for those references demonstrating at least one (1) year of completed performance prior to the issuance date of this solicitation.

In the case of offerors for which there is no information on past contract performance or where past contract performance information is not available, the offeror may not be evaluated favorably or unfavorably on the past performance factor. In this case, the offeror's past performance is unknown and assigned a performance confidence rating of "Neutral Confidence." Although an offeror that lacks recent, relevant past performance may not be rated favorably or unfavorably with regard to past performance, the Government may determine that a "Substantial Confidence" or "Satisfactory Confidence" past performance rating provides better value to the Government than a "Neutral Confidence" past performance rating.

In order to determine the quality of performance, the Government may utilize existing data sources, including the Past Performance Information Retrieval System (PPIRS), the Contractor Performance Assessment Reporting System (CPARS), the Federal Awardee Performance and Integrity Information System (FAPIIS), the Electronic Subcontract Reporting System (eSRS), or other databases; communication with points of contact in the offeror's customer's organization, which could include private sector requirements and contracts personnel, Administrative Contracting Officers, DCMA personnel, Procuring Contracting Officers, Contracting Officer's Representatives, and other Government activity requirements personnel. The Government may verify past performance information. The Government may contact some or all of the references provided, as appropriate, and may collect information through questionnaires, telephone interviews, and existing data sources. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources, including sources outside of the Government. This information will be used for the evaluation of past performance.

The past performance factor evaluation and past performance confidence assessment rating is separate and distinct from the contracting officer's responsibility determination. The assessment of the offeror's past performance will be used as a means of evaluating the relative capability of the offeror and other competitors to successfully meet the requirements of the solicitation.

NOTE: A rating of "Limited Confidence" for the past performance factor means that the offeror's proposal is not awardable without a change or changes to the offeror's proposal. A proposal that includes a "Limited Confidence" rating is considered to be susceptible to correction if the contracting officer determines that an exchange is appropriate and said exchange is conducted. A rating of "No Confidence" for the past performance factor means that the offeror's proposal is not awardable, is not susceptible to correction, and will not be further evaluated.

2. Price Proposal Evaluation Criteria

Factor IV: Price Proposal

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Price Proposals (base CLINs plus the sum of all option CLINs) will be evaluated based on price reasonableness in accordance with FAR 15.404-1(b), Price Analysis. The Government may evaluate any and all information submitted by the offeror to support the reasonableness of the prices proposed. The method of evaluation used by the contracting officer is solely within the discretion of the contracting officer. CLINS 5101, 5102, 5103, 5201. 5202, 5203, 5301, 5302, 5303, 5401, 5402, 5403, 5501, 5502, 5503, 5601, 5602,

and 5603 are not to be priced by the offeror. These CLINS will be evaluated at the stated NOT TO EXCEED price, $50,000.00 or $17,500.00, as applicable.

Although price is not the most important evaluation factor, it has the potential to become more significant during the evaluation process. The degree of importance of price will increase with the degree of equality of the proposals in relation to the other factors on which selection is to be based. The importance of price will also increase when a proposals price is so significantly high as to diminish the value to the Government that might be gained under the other aspects of the proposal. If, at any stage of the evaluation, all offerors are determined to have submitted equal, or virtually equal, non-price proposals, price could become the factor in determining which offeror will receive the award.

If the offeror's proposal is determined to be unacceptable in any of the non-price evaluation factors, the price proposal will not be evaluated by the contracting officer. The Government reserves the right to award the contract to other than the lowest priced offeror.

Evaluation of Options

The options at FAR clauses 52.217-8 and 52.217-9 will be evaluated pursuant to solicitation provision FAR 52.217-5, Evaluation of Options. The Government will evaluate proposals for award purposes by adding the total price for the options to the total price for the basic requirement. The Government may determine that a proposal is unacceptable if the option price is significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

Written Notice

A written notice of award or acceptance of an offer e-mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding task order 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.

Rating Tables

TABLE 1: Factor I, Facilities Security Clearance

Rating	**Description**
Acceptable	Proposal clearly meets the requirements of the solicitation
Unacceptable	Proposal does not clearly meet the requirements of the solicitation

TABLE 2: Factor II, Technical

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Adjectival Rating	Description
Outstanding	Proposal demonstrates an exceptional approach and understanding of the requirements and contains multiple strengths and/or at least one significant strength, and risk of unsuccessful performance is low.
Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength or significant strength, and risk of unsuccessful performance is low to moderate.
Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Marginal	Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.
Unacceptable	Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies and is unawardable, and/or risk of performance is unacceptably high.

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TABLE 3: Factor II, Risk Description Table

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Type of Risk	Description
Low	Proposal may contain weakness/weaknesses which have low potential to cause disruption of schedule, increased cost, or degradation of performance. Normal contractor emphasis and normal Government monitoring will likely be able to overcome any difficulties.
Moderate	Proposal contains a significant weakness or combination of weaknesses which may have a moderate potential to cause disruption of schedule, increased cost, or degradation of performance. Special contractor emphasis and close Government monitoring will likely be able to overcome any difficulties.
High	Proposal contains a significant weakness or combination of weaknesses which is likely to have high potential to cause significant disruption of schedule, increased cost, or degradation of performance. Special contractor emphasis and close Government monitoring will unlikely be able to overcome any difficulties.
Unacceptable	Proposal contains a deficiency or a combination of significant weaknesses that causes an unacceptable level of risk of unsuccessful performance.

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DEFINITIONS:

Strength - an aspect of an offeror's proposal with merit or will exceed specified performance or capability requirements to the advantage of the Government during contract performance.

Significant Strength - an aspect of an Offeror's proposal with appreciable merit or will exceed specified performance or capability requirements to the considerable advantage of the Government during contract performance.

Weakness - a flaw in the proposal that increases the risk of unsuccessful contract performance.

Significant Weakness - a flaw that appreciably increases the risk of unsuccessful contract performance.

Deficiency - a material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

Risk - (as it pertains to source selection) The potential for unsuccessful contract performance. The consideration of risk assesses the degree to which an offeror's proposed approach to achieving the technical factor or sub-factor may involve risk of disruption of schedule, degradation of performance, the need for increased Government oversight, and the likelihood of unsuccessful contract performance.

Uncertainty - aspect of a non-cost/price factor proposal for which the intent of the offer is unclear (e.g., more than one way to interpret the offer or inconsistencies in the proposal indicating that there may have been an error, omission, or mistake)

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TABLE 4: Past Performance Relevancy Ratings Table

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Rating	**Description**
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort this solicitation requires.

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TABLE 5: Past Performance Confidence Assessment Ratings Table

Rating	**Description**

Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the vendor will successfully perform the required effort.
Neutral Confidence	No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.