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
			W912NW26QA031	22 MAY 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	HAROLD RUSSELL	361-961-7831	29 MAY 2026 03:00 PM

9. ISSUED BY CODE W912NW

W6QK CCAD CONTR OFF
KO CONTRACTING OFFICE, BLDG 129 MS 7 308 CRECY ST
CORPUS CHRISTI, TX 78419-5260
UNITED STATES
HAROLD RUSSELL, EMAIL: HAROLD.W.RUSSELL.CIV@ARMY.MIL
TELEPHONE: 361-961-7831

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 325120

SIZE STANDARD: 1200

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)* 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)* 31c. DATE SIGNED

Solicitation/Contract Form Continuation

Instrument Name: Hydrogen and Nitrogen Packs

Instructions to Offerors:

This is an indefinite-Delivery, Indefinite-Quantity (IDIQ) contract. Deliveries shall be made only upon issuance of a written delivery order by the Contracting Officer. The Government is not obligated to order any minimum quantity except as expressly stated in this contract. No delivery is required in the absence of a valid delivery order.

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
1001	Ordering Period One: Provide Six (6) Pack Carts of Industrial Grade Hydrogen Cylinders in accordance with the Statement of Work (SOW) contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 Pricing Arrangement: Firm Fixed Price	50	Each		
1002	Ordering Period One: Provide Twelve (12) Pack Carts of Industrial Grade Nitrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	45	Each		
1003	Ordering Period One: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used. Vendor's (Seller's) Item Number: 6830 Product Service Code: 6830	95	Each		

	Pricing Arrangement: Firm Fixed Price				
2001	Ordering Period Two: Provide Six (6) Pack Carts of Industrial Grade Hydrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	50	Each		
2002	Ordering Period Two: Provide Twelve (12) Pack Carts of Industrial Grade Nitrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	45	Each		
2003	Ordering Period Two: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used. Vendor's (Seller's) Item Number: 6830 Product Service Code: 6830 Pricing Arrangement: Firm Fixed Price	96	Each		

3001	Ordering Period Three: Provide Six (6) Pack Carts of Industrial Grade Hydrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	50	Each		
3002	Ordering Period Three: Provide Twelve (12) Pack Carts of Industrial Grade Nitrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	45	Each		
3003	Ordering Period Three: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Vendor's (Seller's) Item Number: 6830 Product Service Code: 6830 Pricing Arrangement: Firm Fixed Price	95	Each		
4001	Ordering Period Four: Provide Six (6) Pack Carts of Industrial Grade Hydrogen	50	Each		

	Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
4002	Ordering Period Four: Provide Twelve (12) Pack Carts of Industrial Grade Nitrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	45	Each		
4003	Ordering Period Four: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used. Vendor's (Seller's) Item Number: 6830 Product Service Code: 6830 Pricing Arrangement: Firm Fixed Price	95	Each		
5001	Ordering Period Five: Provide Six (6) Pack Carts of Industrial Grade Hydrogen Cylinders in accordance with the SOW contained herein. The quantity is an	50	Each		

	estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
5002	Ordering Period Five: Provide Twelve (12) Pack Carts of Industrial Grade Nitrogen Cylinders in accordance with the SOW contained herein. The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Empty Pack Carts will be picked up when new carts are delivered. Vendor's (Seller's) Item Number: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	45	Each		
5003	Ordering Period Five: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Vendor's (Seller's) Item Number: 6830 Product Service Code: 6830 Pricing Arrangement: Firm Fixed Price	95	Each		

Continuation of Description

Statement Of Work (SOW)

INTRODUCTION/BACKGROUND

The Corpus Christi Army Depot (CCAD), located in Corpus Christi, Texas 78419-5260 has a requirement for the delivery of Hydrogen six (6) packs and Nitrogen twelve (12) packs as used in Metal Spray shop (J3P64B3).

All vendors must abide by all security requirements as addressed in the Security Requirements for All Contracts Performed At Corpus Christi Army Depot included in this Solicitation.

SCOPE

The Hydrogen six (6) pack carts and Nitrogen twelve (12) pack carts are required to support the metal spray process of all T700, 715-55, UH60 and AH64 aircraft parts.

PERIOD OF PERFORMANCE

See delivery schedule. The Contractor shall provide first delivery of packs within two (2) weeks of contract award.

PLACE OF PERFORMANCE

The Corpus Christi Army Depot (CCAD) Metal Spray shop (J3P64B3).

WORK REQUIREMENTS

a) Quantity is 50, 6 Pack Carts of Industrial Grade Hydrogen for the year. Each 6 pack is expected to be delivered with/on a pack cart to facilitate the Government's handling, hook up, and use of the associated gas.

b) Quantity is 45, 12 Pack Carts annually of Industrial Grade Nitrogen. Each 12 pack is expected to be delivered with/on a pack cart to facilitate the Government's handling, hook up, and use of the associated gas.

c) Cart Rental

At time of delivery of new carts, the Contractor shall pick up and remove the Government's empty/used carts being replaced at the same delivery location. Removal shall occur simultaneously with delivery unless otherwise authorized by the Contracting Officer.

INSPECTION AND ACCEPTANCE CRITERIA:

The acceptance of both the Hydrogen and Nitrogen packs will reside with the Contracting Officer Representative (COR). The Metal Spray Branch will advise and coordinate with the COR to ensure specifications have been met.

THE CONTRACTOR SHALL PROVIDE DELIVERY TICKET INFORMATION WITHIN THREE (3) DAYS AFTER EACH DELIVERY. THE CONTRACTOR SHALL PROVIDE THE GOVERNMENT DOCUMENTATION SHOWING THE QUANTITY DELIVERED. THE DOCUMENTATION MAY BE FURNISHED IN HARD COPY AT TIME OF DELIVERY OR VIA EMAIL TO: TBD

INSTALLATION ACCESS FOR DELIVERIES

Access to U.S. installations, buildings and controlled areas is limited to personnel who meet security criteria and are

authorized. Failure to submit required information/data and obtain required documentation or background

investigations will be grounds for denying access to U.S. installations, buildings, and controlled areas. The

Contractor shall ensure that any subcontractors used in performance of this contract complies with these

requirements and that all employees, of both the Contractor and any subcontractor utilized by the Contractor, are

made aware of and comply with these requirements.

The Contractor shall be aware of and comply with the requirements associated with Installation Access Control. The

Government is not liable for any costs associated with performance delays due solely to a firm's failure to comply

with Installation Access Control processing requirements.

The Contractor shall return installation and CCAD passes to the issuing Security office when the contract is

completed or when a Contractor employee no longer requires access.

INSTALLATION ACCESS FOR DELIVERIES CONTINUED

The contractor shall obtain a Defense Biometric Identification System (DBIDS) Card through Navy Pass & Tag not

to exceed contract expiration. The government Contracting Officer Representative (COR) will coordinate CCAD

badging and briefing with CCAD Security. Contractors are not authorized to escort anyone on the installation or

CCAD.

CAO: April 2019

SECURITY REQUIREMENTS FOR ALL CONTRACTS PERFORMED AT CORPUS CHRISTI ARMY DEPOT

Place these security requirements in all Statement of Works (SOW's) and Performance Work Statements (PWS's) for contracts performed at Corpus Christi Army Depot (CCAD).

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This document is a brief overview of rules and regulations of Naval Air Station Corpus Christi (NASCC) and Corpus Christi Army Depot (CCAD). It is not intended to be all-inclusive or cover all contingencies.

Direct specific security requirements questions to the following numbers:

CCAD: (361) 961-3313

NASCC: (361) 961-2480

Regulations:

Army Directive 2014-05 (or its successor) Policy and Implementation Procedures for Common Access Card Credentialing and Installation Access for Uncleared Contractors

AR 25-1, Army Knowledge Management and Information Technology AR 25-2, Information Assurance

AR 25-55, The Department of the Army Freedom of Information Act AR 70-31, Standards for Technical Reporting

AR 190-13, Department of the Army Physical Security Program AR 360-1, The Army Public Affairs Program AR 380-5, Department of the Army Information Security Program

AR 380-10, Foreign Disclosure and Contact with Foreign Representatives AR 380-49, Industrial Security Program

AR 380-67, Personnel Security (PERSEC); AR 530-1, Operations Security (OPSEC)

AR 530-1, AMC Supp Operations Security (OPSEC) AR 530-1, CCAD Plan Operations Security (OPSEC) AMC-R 525-13, AMC Force Protection Program

DoD 5220.22-M National Industrial Security Program Operating Manual DoD Directives 5230.24, Distribution Statements on Technical Documents

DoD Directives 5230.25, Withholding of Unclassified Technical Data from Public Disclosure DoD Regulation 5200.2 Personnel Security Program

DoD 5400.11-R, Department of Defense Privacy Program UFC 4-010-01 9 February 2012 Change 1, 1

October 2013

DoD MINIMUM ANTITERRORISM STANDARDS FOR BUILDINGS UNIFIED FACILITIES CRITERIA (UFC)

DoDI 1000.13, Identification (ID) Cards for Members of the Uniformed Services, Their Dependents, and other Eligible Individuals

DoDD 5400.11, Department of Defense Privacy Program, October 29, 2014

DoDM 1000.13, Volume 1, DoD Identification (ID) Cards: ID Card Life-Cycle DoDI 5200.02 DoD Personnel Security Program

DoDM 5200.02 Procedures for the DoD Personnel Security Program Federal Acquisition Regulation Subpart 24.1 CFR Part 24 and Part 39.105

U.S. Office of Personnel Management Memorandum, "Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12," July 31, 2008Federal Acquisition Regulation (FAR), March 2005

1. Conduct and Behavior: IAW DoD Directive 5200.8, "Security of DoD Installations and Resources", the NAS commander has broad authority to remove or exclude any person or persons from the military installation to protect personnel and property, to maintain good order and discipline, and to ensure the uninterrupted and successful performance of the installations mission. In the exercise of this authority, the commander may refuse to grant entry or may bar Contractor employees. Refusal of entry or barment of any employee does not relieve the Contractor of the responsibility to continue performance under this contract.

1.1. All personnel entering and working at CCAD are subject to all rules, regulations and applicable laws. All personnel and their effects are subject to search, to include vehicles and company belongings.

1.2. No person shall willfully fail or refuse to comply with lawful orders or direction of any civilian or military security police officer.

1.3. The Contractor shall not employ persons for work on this contract if such employees are identified to the Contractor by the Government as a potential threat to the health, safety, security, general well-being or operational mission of the installation and its population. Disrespectful behavior, failure to obey orders or regulations, fighting, horseplay, stealing, illegal use of drugs (using/transporting/selling), consuming or being under the influence of alcohol, or being in the possession of illegal weapons are prohibited and subject to appropriate penalties. This may include being detained, banned from entering the Government facility, or remanded to civilian authorities.

1.4. All Contractor personnel will limit their travel on the installation only to specific areas required for performance of the contract, specified break and meal areas, or in travel directly to and from

these locations. Employees found on the installation away from officially identified areas may be detained and/or debarred from the installation.

1.5. Subcontracts; if the Contractor enters into a Subcontractor arrangement with another Contractor, the prime Contractor is responsible for Subcontractor performance and compliance. The prime Contractor must provide a copy of the security requirements to the subcontractor. The contracting officer must ensure any questions of adequacy of the Subcontractor are resolved to the mutual satisfaction of the prime Contractor, Subcontractor, security, and CCAD commander.

1.6. All prospective government and contractor employees are subject to a check of their criminal history prior to being granted access to CCAD. Adverse or derogatory information revealed by these checks, or failure to provide full disclosure, may result in denial of access.

2. Support:

2.1 Security support provided by CCAD to the Contractor includes (if applicable) storage containers for classified information/material, use of base destruction facilities, classified reproduction facilities, use of base classified mail services, security badging, investigation of security incidents, base traffic regulations, use of security forms, and conducting inspections required by DoD 5220.22-M "Industrial Security Regulation", AR 380-49 "Industrial Security Program", AR 380-5 "Department of Army Information Security Program", and AR 25-2 "Information Assurance" and others as required or deemed necessary by the Government.

2.2 Security support requiring joint Army and Contractor coordination includes packaging classified information, mailing and receiving classified materials, implementing emergency procedures for

protection of classified information, security checks, and internal security controls for protection of classified material, sensitive material, and high value pilfer able property.

3. Security Investigation Requirements:

3.1. Investigation requirements including IT level and CAC requirements should be clearlyindicated in the contract and Performance Work Statement (PWS) as prescribed in paragraph 4.1303, of the FAR:

Personal Identity Verification of Contractor Personnel

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government:

(1) When no longer needed for contract performance.

(2) Upon completion of the Contractor employee's employment.

(3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

3.2. Subcontracts; if the Contractor enters into a Subcontractor arrangement with another Contractor, subcontractors must be clearly identified in the contract agreement.

3.3. Contractors must maintain the same level investigation or higher as their civilian counterparts. In the absence of a civilian counterpart, CCAD Security will determine the level of investigation based on a position sensitivity review. Close coordination with the COR and company are required. All documentation required for access to CCAD for classified contracts or IT Level I & II shall be processed through the CCAD Security Personnel Security Office prior to entering CCAD facilities.

3.4. Classified Contracts: An interim clearance must be in place prior to entering CCAD facilities. All documentation (i.e. SF 86, etc.) required for security clearance shall be processed through the Contractor Facility Security Office (FSO).

3.4.1. For all contracts involving employees who require a security clearance for performance of their duties or access to classified material, the Contractor must possess or obtain a facility security clearance prior to performing contract work. If the Contractor does not possess a facility clearance, the Government (Contracting Office) mayrequest one from the Defense Security Service (DSS).

3.4.2. Contractor employees without a clearance level or background check properly indicated in the Joint Personnel Adjudication System (JPAS) or its successor, will not be assigned to this task directly or indirectly. Contractor employee(s) will not be authorized access, regardless of personal clearance, without the facility first being cleared to the appropriate level by Defense Security Service (DSS).

3.4. The Contractor shall request security clearances for personnel requiring access to classified information or IT Level I or II within 15 days after receiving a facility clearance. If the Contractor is already cleared, they shall request security clearances for the personnel within 15 days after contract award. Due to costs involved with security investigations, requests for Contractor employee security clearances shall be kept to an absolute minimum necessary to perform contract requirements.

3.4.1. IT Level I positions; Contractor employees shall have one of the following prior to commencing work: A current, valid Tier 5 investigation or equivalent or "Interim" Top Secret eligibility by Defense Industrial Security Clearance Office (DISCO) indicated in JPAS.

3.4.2. IT Level II positions; Contractor employees shall have one of the following prior to commencing work: A favorably completed Tier 3 investigation or equivalent or "Interim" Secret eligibility by DISCO indicated in JPAS.

3.4.3. IT Level III positions: Contractor employees shall have one of the following prior to commencing work: A favorably completed Tier 3 investigation or equivalent or "Interim" Secret eligibility by DISCO indicated in JPAS.

3.5. Unclassified Contracts requiring IT access: All documentation (i.e. SF 85*, etc.) required for their initial security appointment for unclassified contracts to IT Level III shall be processed through the CCAD Security Personnel Security Office prior to entering CCAD facilities.

3.6. IT Level III positions; Contractor employees requiring access to CCAD Local Area Network (LAN) shall have background investigation processed through CCAD Personnel Security Office. If the Contractor employee does not possess the proper investigation, the Government (Contracting Officer Representative) will request one. The Government assumes costs and initiates non-clearance investigation by submitting the appropriate Personnel Security Investigation request to the Army Center of Excellence. Minimum requirements for CAC issuance and access to the LAN is an initiated investigation with favorable FBI fingerprint check. Due to costs and the inherent delays involved with security investigations, requests for Contractor LAN access shall be kept to an absolute minimum necessary to perform contract requirements.

3.6.1. Fitness Issues: CCAD Security will be notify the Contracting Officer Representative (COR) when discovery of adverse information indicates potentially actionable issues that may disqualify the Contractor employee from access.

3.6.2. OPM Memorandum, Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12 provides government-wide credentialing standards to be used by all Federal departments and agencies in determining whether to issue or revoke personal identity verification (PIV) cards to employees and contractor personnel.

3.6.3. Whether or not to grant access is the sole discretion of the Government. The decision not to grant access will not be grounds for contract modification and shall not constitute an excuse for Contractor performance failure.

3.7. System Authorization Access Request (SAAR): Prior to system access, a SAAR, DD Form 2875, shall be completed by the Contractor employee. The Contractor employee shall complete Part I, the COR shall complete Part II, and CCAD Personnel Security shall complete Part III.

3.8. Unclassified Contracts NOT requiring IT access: Contracts not requiring access to CCAD LAN shall be subject to installation access requirements that include the Defense Biometric Identification System (DBIDS) and/or guest sponsorship. The COR shall provide the appropriate details and contact information.

4. IT/IA Requirements:

4.1. All contract employees with access to the CCAD network must be registered in the Army Training Certification Tracking System (ATCTS) at commencement of services. Contractors and associated subcontractor employees must also complete DoD IA Awareness Training before they can be granted access to the CCAD network and complete the training annually thereafter.

4.2. All contractors working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2 within 6 months of employment.

4.3. Per DoD 8570.01-M, DFARS 252.239.7001, and AR 25-2, the contractor employees' supporting IA/IT functions shall be appropriately certified upon contract award. The baseline certification, as stipulated in DoD 8570.01-M, must be completed upon contract award.

5. Acquisition: All contracts will include acquisition related documents in accordance with the Federal Acquisition Regulation Subpart 24.1 CFR Part 24 and Part 39.105.

6. Foreign Nationals:

6.1. Official Visits: All official foreign visits (visits sponsored bya foreign government) must be based on a legitimate need, be sanctioned by the appropriate foreign attache or embassy, and approved through Department of Army channels. Access will be coordinated through the CCAD Foreign Disclosure Officer (FDO), COR, and respective NASCC/CCAD security offices.

6.2. Unofficial Visits: These are visits by foreign nationals that are not endorsed by a foreign government. The Contractor will submit a request for employee access, based on a legitimate need, to the appropriate COR. The COR will in turn notify the FDO of the request. Due to security considerations, requests for these types of visits should be kept to a minimum. Foreign nationals will require a government escort at all times while on CCAD property. The COR will ensure the foreign contractor employee provides a copy of their passport to NASCC and CCAD security

offices, to ensure the appropriate background checks are completed. NOTE: Properly validated permanent resident alien registration card holders are exempt from this requirement.

7. Notifications: The following information will be submitted to the COR and the CCAD Security Manager on company letterhead, signed by the Contractor Facility Security Officer (FSO) within 15 days of awarding the contract. An updated listing shall be provided quarterly or when the company or an employee's status or information changes. Electronic equivalents are acceptable. The notification shall include:

a. Name, address, and telephone number of company representatives.

b. Employee's name, last four of social security number, shift.

c. The contract number and contracting agency.

d. The highest level of classified information to which Contractor employees require access.

e. The location(s) of contract performance.

f. The date contract performance begins and terminates.

8. Security Point of Contact: At no cost to the Government, the Contractor shall appoint a senior Contractor employee to serve as an on-site point of contact for any security concerns at the CCAD location. This maybe a full time position or an additional duty position.

9. Security Training:

9.1. All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee to the COR (or to the contracting officer, if a COR is not assigned) within 30 calendar days after completion of training by all employees and subcontractor personnel. AT Level I awareness training is available at https://atlevel1.dtic.mil/at.

9.2. US-based contractor and subcontractor employees who are required to travel overseas in performance of their duties must receive government provided AT awareness training that is specific to the area of responsibility (AOR), as directed by AR 525-13. Specific AOR training content will be directed by the combatant commander and the unit ATO will ensure an applicable AT foreign travel briefing is provided to the contractor.

9.3. The contractor and all associated subcontractors shall brief all employees on the local iWATCH program. This is a locally developed training is provided by CCAD security and will be used to inform employees of the types of suspicious behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees' commencing performance, with the results reported to the COR no later than 30 days after training completion.

8.3.1 Contracts with a scope of work that call for the use of CCAD specific information or equipment at off base locations and facilities must develop an OPSEC Standard Operating Procedure (SOP)/Plan within 90 days of contract award which will be reviewed by the CCAD OPSEC Officer for approval IAW AR 530- 1, Operations Security. The SOP/Plan must identify CCAD's critical information, why it needs to be protected, where it is located, who is responsible, and how the contractor intends to protect it. This plan is "For Official Use Only" and must contain appropriate document controls in accordance with AR 25-55, Chapter 4. The plan must be stored in a secure location such as a lockable container and must be properly destroyed when no longer needed in accordance with local CCAD policy CCADR 25-92,Chapter 1, Section 1-6(j).

9.4. IAW AR 530-1, new contractors and associated subcontractors who require a CAC Card and access to the CCAD network must complete Level I OPSEC training within 30 calendar days of reporting for duty and annual OPSEC contractor refresher training, thereafter.

9.5. Threat Awareness Reporting Program Training: Per AR 381-12 Threat Awareness and Reporting Program (TARP), contractor employees must receive annual TARP training presented by a Counterintelligence Special Agent.

10. Pass and Identification Items: The Contractor shall obtain the pass and identification items for employees and Contractor owned vehicles required for contract performance.

11. Retrieving Identification Media: The Contractor shall retrieve all identification media, including vehicle passes from employees who depart for any reason before the contract expires; e.g. terminated for cause, retirement, etc. and surrender to CCAD security through the COR.

12. Weapons, Firearms, and Ammunition: Contractor employees are prohibited from possessing weapons, firearms, or ammunition, on themselves or within their Contractor-owned vehicle or privately- owned vehicle while on CCAD.

13. Safeguarding Classified or Sensitive Information: Any material marked as Top Secret, Secret, Confidential, For Official Use Only (FOUO) Freedom of Information Act (FOIA), Privacy Act Information, or any other restrictively marked material discovered by the Contractor or Contractor employees will be surrendered at the earliest opportunity to any military or DoD employee of the installation. Under no circumstances will the Contractor retain such material. The Contractor and all Contractor employees will execute a SF 312, Classified Information Non-Disclosure Agreement or equivalent CCAD Non-Disclosure Agreement as directed or required.

13.1. Classified: Visitor Groups will safeguard classified information IAW DoD 5200.1-R, DoD Information Security Program, AR 380-5, Department of the Army Information Security Program, AR 380- 49, Industrial Security Program, and other directives deemed necessary by the Servicing Security Activity (SSA). The contractor shall comply with FAR 52.204-2, Security Requirements. This clause involves access to information classified "Confidential," "Secret," or "Top Secret" and requires contractors to comply with--(1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M); any revisions to DOD 5220.22-M, notice of which has been furnished to the contractor.

13.2. Information Systems (IS): All Contractor personnel will protect and restrict access to all documentation (i.e. maps, test and evaluation results, vulnerability assessments, audits, results, or findings) describing operational IS architectures, designs, configurations, vulnerabilities, address listings, or user information.

13.3. FOR OFFICIAL USE ONLY (FOUO): The Contractor shall comply with DoD 5400.7-R, Chapter 4, DoD Freedom of Information Act (FOIA) Program requirements and AR 25-55, Chapter III and Chapter IV, The Department of the Army Freedom of Information Act Program. These regulations set forth policy and procedures for the disclosure of records to the public and for marking, handling, transmitting, and safeguarding FOUO material.

13.4. Privacy Act: All data associated with this task is covered by the Privacy Act of 1974, Title 5 of the

U.S. Code, Section 552a, DoDD 5400.11, Department of Defense Privacy Program, and applicable CCAD rules and regulations. Violation of the Act may involve the imposition of criminal penalties. Therefore, all Contractor personnel assigned shall take appropriate actions to prevent unauthorized disclosure of Privacy Act information.

13.5. Operations Security (OPSEC): Contractor personnel must protect information that has been designated as critical to the CCAD mission from disclosure. Critical information will only be disseminated on a "need-to- know" basis and not be discussed in public areas such as hallways, bathrooms, eateries, smoke shacks, or any off-base gathering locations. Contractor employees will not pass critical information over unsecured telephones, facsimiles, and/or e-mail outside of the CCAD firewall. All critical/sensitive information being electronically transmitted will be encrypted. Contractor employees will not post critical information on the web, personal "blogs," or where it is visible to visitors or the public. All information, to include photos, web posts, and captions, must be reviewed by the CCAD Public Affairs Officer (PAO) and the CCAD Operations Security Officer prior to public dissemination.

13.6. Proprietary Information: Information and materials developed at CCAD are considered business sensitive and must be protected from unauthorized disclosure. This information is the sole property of CCAD and must not be revealed or used except in contract performance. Distribution is limited to authorized US Government agencies and identified Contractors. Contractor personnel must receive prior authorization from the CCAD Public Affairs Officer (PAO) and the CCAD Operations Security Officer to disseminate CCAD information.

14. Reporting Requirements: Contractor personnel shall report to an appropriate authority any information or circumstances of which they are aware may pose a threat to the security of

personnel, resources, and classified or unclassified defense information. Contractor employees shall be briefed by their immediate supervisor upon initial on-base assignment.

15. Physical Security: The Contractor shall be responsible for safeguarding all Government property and controlled forms provided for Contractor use. At the end of each work period, all Government facilities, equipment, and materials shall be secured.

16. Key Control: The Contractor shall establish and implement methods of making sure all keys issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. The Contractor shall not duplicate any keys issued by the Government.

16.1. The Contractor shall coordinate with security for the receiving of keys needed to access necessary work spaces.

16.2. The Contractor shall immediately report to security, the Quality Assurance Evaluator (QAE), and Program Manager any occurrences of lost or duplicated keys.

16.3. In the event keys, other than master keys, are lost or duplicated, the Contractor may be required, upon written direction of the contracting officer, to re-key or replace the affected lock or locks at no cost to the Government. The Government may, however, at its option, replace the affected lock or locks or perform re- keying and deduct the cost of such assistance from payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from payment due the Contractor.

16.4. The contractor shall prohibit the use of any door obstruction and/or the removal of hardware that would prevent a door from securing properly.

16.5. The Contractor shall prohibit the use of keys, issued by the Government, by any persons other than the Contractor's employees and the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in performance of contract work requirements in those areas.

17. Lock Combinations: The Contractor shall control access to all Government provided lock combinations to preclude unauthorized entry. The Contractor is not authorized to change lock combinations without written approval by the Government Program Manager. Records with written combinations to authorized secure storage containers, secure storage rooms, or certified vaults, shall be marked and safeguarded at the highest classification level as the classified or sensitive material maintained inside the approved containers or room.

18. Other Responsibilities:

18.1. Traffic Rules and Regulations: All personnel will abide by all traffic and parking rules and regulations. Failure to abide may result in issuance of Government citations.

17.1.2. Permission to park company support vehicles within the perimeters of the job must be approved in advance by the COR and Security. Company support vehicles must have company identification.

17.2. Identification: CCAD requires Contractor personnel wear a Government issued identification badge provided by CCAD, NAS, or their representatives. Safety restrictions may require the pass to be removed while working, but it must be worn in plain view, above the waist, when away from the job site. Failure to do so is a violation of security regulations and mayresult in disciplinary action.

17.3. Visitors: Contractor personnel must clear all visitors in advance through the COR. This includes Contractor personnel and personal guests. All foreign national visitors will be identified to the appropriate authorities, be based on a legitimate need, and are only allowed at the discretion of the installation commander.

17.4. Photography: All photographic or video equipment must be acquired through the COR who will notify PAO prior to purchase for recommendations and acquisition guidelines. The Property Book Officer will be notified upon receipt of the equipment for inventory and bar tagging. Government purchased photographic and video equipment are accountable items and must be added to a property book account. Under no circumstance will contractors, to include subcontractors, use their own electronic devices to take photographic or video images while at CCAD without prior approval from CCAD's Security Department and/or Public Affairs Office.

17.4.1. Photographs, video, drawings, blueprints, or any other type of rendering or measurements unrelated to contract performance of sensitive areas, such as critical resources, controlled or restricted areas, or other areas deemed sensitive by the Government is strictly prohibited. The Government reserves the right to seize equipment used for unauthorized purposes and the employee and/or Contractor may be debarred from the base, detained, reported and/or remanded to civilian authorities, or have other sanctions placed against them.

17.4.2. Transfer of digitized or electronic photographs, video, drawings, blueprints, or any other type of rendering or measurements must be coordinated/requested through the CCAD information assurance office.

17.5. Weekends /After Duty Hours: Notice of weekend/after duty hours scheduled work must be submitted to Security through the COR. Personnel working weekend or after duty hours must check in and out with Security Building access support to job sites must be arranged with the COR. Keys to areas are obtained by the COR. Requesting areas to be unlocked by personnel other than contract representatives is not authorized.

17.6. Barricades/Construction Areas:

17.6.1. Designating construction areas is Contractor's responsibility and must be coordinated in advance through the COR, Safety, CCAD Fire Marshall, and CCAD Security. Work (construction) areas will be secured at the end of each day. All doors and windows must be closed and locked, and lights and electrical equipment turned off.

17.6.2. All Contractor property locks and keys must be properly secured. The Government is not responsible for personal property left unattended or unsecured.

17.6.3. CCAD Security is to be notified of all emergencies, accidents, disturbances, etc. (as soon after the event as is reasonably possible) or requests for Security related assistance. CCAD Security will make the appropriate calls for proper authorities.

17.6.4. All personnel will abide by all applicable safety procedures and responsibilities. Smoking in areas other than authorized areas located throughout the Depot is prohibited.

17.6.5. Opening or blocking doors, entering non-job related areas without permission or clearance, or removing tools or other Government equipment without proper permission is not permitted. Government buildings and property will not be left unattended and unsecured.

*** END OF NARRATIVE ***

Requirements

Hydrogen and Nitrogen Packs

1001
Product Service Code : 6830
North American Industry Classification System (NAICS) : 325120

1002
Product Service Code : 6830

2001
Product Service Code : 6830

2002
Product Service Code : 6830

3001
Product Service Code : 6830

3002
Product Service Code : 6830

4001
Product Service Code : 6830

4002
Product Service Code : 6830

5001
Product Service Code : 6830

5002
Product Service Code : 6830

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

1001	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
1002	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
1003	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF Instructions for Inspect/Acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA

	W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
2001	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
2002	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
2003	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF Instructions for Inspect/Acceptance locations and criteria.

	DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
3001	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
3002	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
4001	Inspection and Acceptance Location

	Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
4002	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
4003	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF Instructions for Inspect/Acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES

5001	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
5002	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF instructions for Inspect/acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES
5003	Inspection and Acceptance Location Both Destination Instructions: Refer to WAWF Instructions for Inspect/Acceptance locations and criteria. DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260

	UNITED STATES

Continuation of Deliveries or Performance

1001	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2027 **Quantity** 50 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
1002	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2027 **Quantity** 45 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes**

	FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
1003	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2027 **Quantity** 95 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
2001	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2028 **Quantity** 50 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI

	308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
2002	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2028 **Quantity** 45 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
2003	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2028 **Quantity** 96 Each

	Address and POC Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
3001	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2029 **Quantity** 50 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

3002	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2029 **Quantity** 45 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
3003	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2029 **Quantity** 95 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
4001	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2030 **Quantity** 50 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
4002	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2030 **Quantity** 45 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
4003	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2030 **Quantity** 95 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
5001	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2031 **Quantity** 50 Each **Address and POC** Place of Performance

	DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
5002	**Delivery Schedule** Delivery Estimated By Delivery Date 23 Jun 2031 **Quantity** 45 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
5003	**Delivery Schedule** Delivery Estimated By

	Delivery Date 23 Jun 2031 **Quantity** 95 Each **Address and POC** Place of Performance DoDAAC: W45N7V CountryCode: USA W0MU USA DEP CORPUS CHRISTI 308 CRECY STREET, CORPUS CHRISTI TX 78419-5260 CORPUS CHRISTI, TX 78419-5260 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-	2026-02		

	O0038)	
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		

252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7001	Buy American and Balance of Payments Program.	2024-02
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02		

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g)

of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its

representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it [ ] is, [ ] is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is

a HUBZone small business concern.] The offeror represents, as part of its offer, that It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

___

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

___

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0303
Issue By DoDAAC	W912NW
Admin DoDAAC	W912NW
Inspect By DoDAAC	W45N7V
Ship To Code	W45N7V
Ship From Code	NA

Mark For Code	NA
Service Approver (DoDAAC)	NA
Service Acceptor (DoDAAC)	NA
Accept at Other DoDAAC	W45N7V
LPO DoDAAC	NA
DCAA Auditor DoDAAC	NA
Other DoDAAC(s)	NA

(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.

____

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	2023-01		
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.225-7048	Export-Controlled Items.	2013-06		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-18	Ordering.	2020-08		

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through contract expiration date.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19	Order Limitations.	1995-10		

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than 50[insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 45;

(2) Any order for a combination of items in excess of quantity on delivery order; or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within three (3) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22	Indefinite Quantity. (Deviation 2026-O0038)	2026-02

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after contract expiration.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov ____

(End of clause)

Solicitation Provisions

FAR Provisions Incorporated by Reference

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

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-	2023-06		

Representation.

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation.	2019-12		

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) Representation. The Offeror represents that it [ ] does, [ ] 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.

(End of provision)

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment	2021-05		

or Services-Representation.

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)

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Lowest Price

____

____

____

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

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

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-90	Offeror Identification. (Deviation 2026-O0038)	2026-02		

Offeror Identification (Feb 2026) (Deviation 2026-O0038)

If the Offeror will not have an active Federal Government contracts registration in the System for Award Management (https://www.sam.gov) when submitting its offer, it shall complete paragraphs (c) and (d) of this provision and include its responses with its offer.

(a) Definitions. As used in this provision-

Commercial and Government Entity (CAGE) code has the meaning provided in the clause at FAR 52.204-91, Contractor Identification, of this solicitation.

Common parent means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or

interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).

Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.

Taxpayer Identification Number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.

Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-91, Contractor Identification, of this solicitation.

(b) Unique entity identifier (UEI).

(1) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.

(2) If the Offeror does not have a UEI, it shall go to https://www.sam.gov to obtain one. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI.

(c) Taxpayer identification. The Offeror shall provide with its offer the following information that is necessary to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and the implementing IRS regulations:

(1) Taxpayer identification number (TIN)

[ ] TIN: ____;

[ ] TIN has been applied for; or

[ ] TIN is not required because:

[ ] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

[ ] Offeror is an agency or instrumentality of a foreign government; or

[ ] Offeror is an agency or instrumentality of the Federal Government.

(2) Type of organization.

[ ] Sole proprietorship;

[ ] Partnership;

[ ] Corporate entity (not tax-exempt);

[ ] Corporate entity (tax-exempt);

[ ] Government entity (Federal, State, or local);

[ ] Foreign government;

[ ] International organization per 26 CFR 1.6049-4; or

[ ] Other.

(3) Common parent.

[ ] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision; or

[ ] Name and TIN of common parent:

Name: ____

TIN: ____

(4) The TIN provided in paragraph (c)(1) of this provision may be matched with IRS records to verify the accuracy of the Offeror's TIN. The Government may use the TIN to collect and report

on any delinquent amounts arising out of the Offeror's relationship with the Government (31 U.S. C. 7701(c)(3)).

(d) Commercial and Government Entity (CAGE) code.

(1) The Offeror shall provide its CAGE code with its offer with its name and location address or otherwise include it prominently in its offer. The CAGE code shall be for that name and location address. Insert the word "CAGE" before the code. The Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is…	Then…
Located in the United States or its outlying areas	Submit a request to the DLA CAGE Branch via https://cage.dla.mil
Located outside the United States and its outlying areas and its country is a member of the North Atlantic Treaty Organization (NATO) or a sponsored nation	Contact the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135/about/contacts)
Located outside the United States and its outlying areas and its country is not a member of NATO or a sponsored nation	Contact the NATO Support and Procurement Agency (NSPA) (https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

(2) The Offeror shall provide the CAGE code and legal business name (Do not use a "doing business as" name) for-

(i) Its immediate owner(s), if any;

(ii) Its highest-level owner, if any; and

(iii) Any predecessor(s), or predecessor of an Offeror's predecessor, that held a Federal contract or grant within the last three years.

Owner Type	CAGE Code	Legal Business Name
Immediate owner	____	____
Highest-level owner	____	____
Predecessor*	____	____

* Predecessor CAGE code may be marked "Unknown."

(3) If the Offeror has more than one immediate owner (such as a joint venture), give the information for each owner (or joint venture participant). If the Offeror has more than one predecessor, provide information for each predecessor in reverse chronological order.

(End of provision)

52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of

the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax

treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov____

(End of provision)