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
			W912LR26QA031	02 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	ARGENIES GONZALEZ GARCIA	787-289-1400 7694	16 JUL 2026 04:00 PM

9. ISSUED BY CODE W912LR

W7PA USPFO ACTIVITY PR ARNG
KO FOR PRARNG DO NOT DELETE, USAG BLDG 540 BORINQUENEER ST
FORT BUCHANAN 00934
PUERTO RICO
ARGENIES GONZALEZ GARCIA, EMAIL: ARGENIES.E.GONZALEZGARCIA.MIL@ARMY.MIL TELEPHONE: 787-289-1400 7694

10. THIS ACQUISITION IS
- [X] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [X] SET ASIDE: 100 % FOR: NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 423410

SIZE STANDARD: 200

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
- [X] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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)*

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

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

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE 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: Purchase of Camera Kits for 113th PA Detachment PRARNG

Product Service Code : 6760

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	BRAND NAME Purchase of Body, Camera, Still Picture (Canon EOS R6 Mark II) RF Mount; Full-Frame CMOS Sensor (35.9 x 23.9 mm) with 24.2 Megapixel effective resolution; Sensor-Shift 5-Axis Image Stabilization; Mechanical (1/8000 to 30s) and Electronic (1/16000 to 30s) Shutter; ISO 100 to 102,400; up to 40 fps continuous shooting; H.264/H.265/MPEG-4 4:2:2 10-Bit internal 4K video up to 59.94 fps with no recording limit; Dual Slot SD (UHS-II); Articulating 3" Touchscreen LCD; 0.5" OLED Viewfinder; Magnesium Alloy body weighing approx. 1.3 lbs. Model Number: EOS R6 Mark II Manufacturer's Name: CANON Product Service Code: 6720 North American Industry Classification System (NAICS): 423410 Claimant Program Code: C9C Pricing Arrangement: Firm Fixed Price	8	Each		
0002	BRAND NAME Lens, RF24-70mm F2.8 L IS USM (CANON) 24-70mm focal length; f /2.8 maximum aperture; 0.69 ft minimum focus distance (wide); 21 elements in 15 groups; 82 mm filter size; 5 stops of image stabilization; Nano USM focus drive; approx. 1.98 lbs. Manufacturer's Name: CANON Product Service Code: 6720 North American Industry Classification System (NAICS): 423410	8	Each		

	Claimant Program Code: C9C Pricing Arrangement: Firm Fixed Price				
0003	BRAND NAME Lens, RF70-200mm F2.8 L IS USM (CANON) 70-200mm focal length; f /2.8 maximum aperture; 2.3 ft minimum focus distance; 17 elements in 13 groups (including Super UD, UD, and Aspheric elements); SWC and Fluorine coating; 77 mm filter size; 5 stops of image stabilization; Independent Nano USM; approx. 2.36 lbs. Manufacturer's Name: CANON Product Service Code: 6720 North American Industry Classification System (NAICS): 423410 Claimant Program Code: C9C Pricing Arrangement: Firm Fixed Price	8	Each		
0004	EQUAL OR SIMILAR to Storage Cards SD /SDHC/SDXC (UHS-II) 128 GB or 256 GB capacity; compatible with UHS-II interface speeds. Must be compatible with CANON Camera as specified in line item 0001. Generic Name Description: Memory Cards SD/SDHC/SDXC (UHS-II) Cards Product Service Code: 7F20 North American Industry Classification System (NAICS): 423410 Claimant Program Code: C9C Pricing Arrangement: Firm Fixed Price	16	Each		

Continuation of Description

DESCRIPTION OF REQUIREMENTS:

Requiring Activity / Program Office: 113th Public Affairs Detachment (PA DET), Puerto Rico Army National Guard

1. PRODUCT SERVICE CODE (PSC) AND ACQUISITION CLASSIFICATION: Primary PSC: 6720 (Cameras, Still Picture) and NAICS 423410 (Photographic Equipment and Supplies Merchant Wholesalers)

2. BACKGROUND: The 113th Public Affairs Detachment (PA DET) of the Puerto Rico Army National Guard requires professional-quality camera kits to replace damaged or non-functional equipment in preparation for an upcoming deployment to Poland. The procurement will fill mission-critical shortages corresponding to line item C255AA CAMERA SYSTEM, DIGITAL: AN/PSH-7(V)1. The equipment will be utilized to support tactical visual information (VI) gathering in austere environments and must meet Defense Media Activity (DMA) broadcasting standards in high-stress, rapidly evolving combat scenarios.

Brand Name Restriction Note: To ensure absolute interoperability with the 113th PA DET's existing inventory of fielding mounts, legacy equipment, and established tactical workflow protocols, this requirement is restricted to CANON-branded camera bodies and lenses as outlined in Section 3.

3. PURCHASE DESCRIPTION: This purchase includes brand-name items supported by a Contracting Officer's memorandum documenting the reason for brand-name specifications in accordance with RFO FAR 12.102(a), as implemented by DFARS 212.102-70(b) and NDAA 2017 Section 888(a).

The following characteristics are provided:

Item Number	Item Name	Quantity	Restrictions
Item #1	Body, Camera, Still Picture (Canon EOS R6 Mark II)	8	**Brand Name Only**
Item #2	Lens, RF24-70mm F2.8 L IS USM	8	**Brand Name Only**
Item #3	Lens, RF70-200mm F2.8 L IS USM	8	**Brand Name Only**

Item #4	SD/SDHC/SDXC (UHS-II) Cards	16	Meet salient characteristics of 128 GB or 256 GB capacity- ***Compatible*** with UHS-II interface speeds- Must be fully compatible with ***Item #1***

*** END OF NARRATIVE ***

Requirements

Purchase of Camera Kits for 113th PA Detachment PRARNG

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Authorized Accepting Official Acceptance Destination Instructions: Items must be in accordance with description of requirements. Where specified as brand-name, no other alternatives will be accepted. Deliveries to USPFO WAREHOUSE, BLDG 541, FORT BUCHANAN, 00924, addressed to 113TH PUBLIC AFFAIRS DETACHMENT ATTN: JOSUE RIVERA. DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera
0002	Authorized Accepting Official Acceptance Destination Instructions: Items must be in accordance with description of requirements. Where specified as brand-name, no other alternatives will be accepted. Deliveries to USPFO WAREHOUSE, BLDG 541, FORT BUCHANAN, 00924, addressed to 113TH PUBLIC AFFAIRS DETACHMENT ATTN: JOSUE RIVERA. DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera

0003	Authorized Accepting Official Acceptance Destination Instructions: Items must be in accordance with description of requirements. Where specified as brand-name, no other alternatives will be accepted. Deliveries to USPFO WAREHOUSE, BLDG 541, FORT BUCHANAN, 00924, addressed to 113TH PUBLIC AFFAIRS DETACHMENT ATTN: JOSUE RIVERA. DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera
0004	Authorized Accepting Official Acceptance Destination Instructions: Items must be in accordance with description of requirements. Where specified as brand-name, no other alternatives will be accepted. Deliveries to USPFO WAREHOUSE, BLDG 541, FORT BUCHANAN, 00924, addressed to 113TH PUBLIC AFFAIRS DETACHMENT ATTN: JOSUE RIVERA. DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera

Continuation of Deliveries or Performance

0001	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A

	BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W90CZT CountryCode: PRI 0113 PI DET MOBILE PUBLIC A BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO Josue Rivera **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule**

From date of lead time event to delivery
60 Calendar Days

Date of Award Receipt
Quantity 16 Each

Address and POC
Ship To
DoDAAC: W90CZT
CountryCode: PRI
0113 PI DET MOBILE PUBLIC A
BLDG 541, BORINQUENNER ST FORT BUCHANAN 00934-0000 PUERTO RICO

Josue Rivera

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
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
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-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		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	2026-02		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038) (Alternate II)	2026-02	Alternate II	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
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		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7056	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		

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.

Invoice and Receiving Report (Combo D/D) to DoDAAC W90CZT (DESTINATION)

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

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

Not applicable.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

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

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

(v) For commercial 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	HQ0670
Issue By DoDAAC	W912LR
Admin DoDAAC	W912LR
Inspect By DoDAAC	Not applicable
Ship To Code	W90CZT
Ship From Code	Not applicable
Mark For Code	Not applicable
Service Approver (DoDAAC)	Not applicable
Service Acceptor (DoDAAC)	Not applicable
Accept at Other DoDAAC	Not applicable
LPO DoDAAC	Not applicable
DCAA Auditor DoDAAC	Not applicable
Other DoDAAC(s)	Not applicable

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract

financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

____

(Contracting Officer: Insert applicable information or "Not applicable.")

(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
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

List of Contract Documents, Exhibits, or Attachments

All attachments listed herein are incorporated into this solicitation by reference and shall remain in full force and effect as binding components of any resulting purchase order.

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 1 Quote Sheet	Quote Sheet		02 Jul 2026		2	Attachment	No

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		

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		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
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-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-02		

Instructions to Quoters - Commercial Products and Commercial Services (Feb 2026). As prescribed in 12.205(a), the subsequent provision is replaced in its entirety:

This is a Request for Quotations under RFO Part 12.

(a) Submission of quotations. Submit signed and dated quotes to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, quotes shall include -

(1) The solicitation number.

(2) The name, address, telephone number of the quoter.

(3) The quoter's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator.

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation.

(5) Responses to provisions that require quoter completion of information, representations, and certifications (if other than those collected via the System for Award Management (SAM)).

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(7) Quoters shall provide the following:

(i) The quoter's vendor commercial quote (no page limit).

(ii) A signed copy of the SF 1449 with pricing input in price schedule. If not using the SF 1449, include a statement in the commercial quote that the submission accepts terms and conditions of the solicitation.

(8) Quotations shall be submitted to:

ng.prarng.purchasing-and-contracting.mbx@army.mil

(9) Do not submit links to online storage systems or files that require forms of authentication as they may not be viewable in US Government computers.

(b) Period for acceptance of quotes. The quoter agrees to hold the prices in its quote firm for ***30 calendar days*** from the date specified for receipt of quotes, unless another time period is specified in an addendum to the solicitation.

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

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

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

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

(4) Reserved.

(d) Award of Purchase Order. The Government intends to review quotes and award a firm-fixed-price (FFP) purchase order. The quoter's initial quote should contain the quoter's best terms. The Government reserves the right to seek clarifications on the contents of the quote if determined necessary by the Contracting Officer. The Government may reject any or all quotes if such action is in the public interest and waive informalities and minor irregularities in quotes received.

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

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

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

Note: This solicitation is a Request for Quotations (RFQ). A quotation is not an offer, and this is not a request for proposals. While the debriefing procedures described above are required by statute, the Government may provide a brief explanation to unsuccessful quoters upon request, consistent with RFO Part 12.301(b).

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Addendum 1 to 52.212-1 (Tailored)

In addition to the requirements outlined in RFO FAR 52.212-1, offerors must submit the following with their quote to be considered for award:

1. OEM Authorized Reseller Proof: This requirement contains "Brand Name Only" items. Quoters must be an Original Equipment Manufacturer (OEM) Authorized Dealer, Authorized Reseller, or Authorized Partner for CANON products. The offeror must provide documentation from the OEM (e.g., an authorized reseller letter, certification, or a direct link to the OEM's authorized partner website showing the offeror's status) validating their authorized status. Quotes from unauthorized resellers or "gray market" vendors will be considered technically unacceptable and will not be evaluated.

2. Condition of Items: The offeror must affirmatively state in their quote that all proposed items are strictly new. Used, refurbished, or "gray market" items will not be accepted.

3. Warranty Capability: The offeror must confirm that the equipment provided includes the standard commercial OEM warranty that is fully valid and supported within the United States and its territories (specifically Puerto Rico).

4. "Equal" Product Documentation: If proposing an "equal" product for Item 4, the offeror must submit product literature, technical specifications, or a narrative demonstrating that the proposed item meets all minimum salient characteristics outlined in the Purchase Description. Failure to provide adequate documentation may result in the quote being evaluated as non-conforming.

5. In addition to instructions provided in provision 52.212-1 paragraph (a), vendors are asked to complete **Attachment 001 - Quote Sheet.pdf** with their submission. DISCLAIMER: This sheet is provided for vendor convenience and to ensure all evaluation criteria are addressed. In the event of a discrepancy in quantities or item descriptions between this sheet and the SF 1449, the SF 1449 shall take precedence. Vendors may submit quotes on their own commercial letterhead provided all information requested above is included.

(End of Addendum 1 to provision 52.212-1 (Tailored))

Addendum 2 to 52.212-1 (Tailored)

National Guard Agency Protest Program

NG Agency Protest Program is intended to encourage interested parties to seek resolution of their concerns with the National Guard (NG) as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum.

Contract award or performance is suspended during the protest to the same extent, and within the same time periods as if filed at the GAO. The NG protest decision goal is to resolve protests within 35 calendar days from filing. An agency protest may be filed with either the Contracting Officer or the NG Agency's Protest Decision Authority, but not both, in accordance with NG protest procedures.

To be timely, the protests must be filed with the periods specified in RFO 33.103. To file a protest under the NG Agency Protest Program, the protest must request resolution under that program and be sent to the address below:

Puerto Rico National Guard

United States Property and Fiscal Office for Puerto Rico
Purchasing & Contracting Division Chief of the Contracting Office
ATTN: MAJ ROLANDO PEREZ

Email: rolando.perez.9@us.af.mil
Copy: ng.prarng.purchasing-and-contracting.mbx@army.mil

National Guard Bureau

Office of the Director of Acquisitions/ Head of Contracting Activity
ATTN: NGB-AQ-O
111 S. George Mason Dr.
Arlington, VA 22204

Email: ng.ncr.ngb-arng.mbx.ngb-task-order-ombudsman@mail.mil

All other agency-level protests should be sent to the Contracting Officer for a resolution at the address in the solicitation. See RFO clause 52.233-2.

NG Public-facing, general Protest information is found at: https://www.nationalguard.mil/Leadership/Joint-Staff/Special-Staff/Director-of-Acquisitions

Directorate of Acquisitions information for the contracting enterprise is found at https://gko.portal.ng.mil/ngb/STAFF/D01/D01/OI/Protests%20and%20Complaints/Forms/AllItems.aspx

(End of Addendum 2, National Guard Agency Protest Program)

*** END OF NARRATIVE ***

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) (Tailored)	2026-02		

Provision under 52.212-2 is replaced in its entirety as follows and tailored in accordance with 12.205(b):

(a) Evaluation: The Government will consider for award a firm-fixed-price (FFP) purchase order resulting from this solicitation to the responsible quoter who provides the lowest quote (PRICE ONLY) that demonstrates understanding of the requirements and conformance with the solicitation, conducted under RFO Part 12 procedures for commercial items in subpart 12.201-1.

(1) Conformance and Acceptability: Quotes failing to meet all the terms and conditions of this solicitation, including buy terms, line-item descriptions, and attachments, will not be considered for award. To be determined conforming and acceptable, the quote must explicitly demonstrate:

(i) Brand Name Compliance: The quoter must propose the exact Canon brand-name make and model for Items 1, 2, and 3. Quotes proposing alternative items for the brand-name requirements will be rejected as non-conforming. For Item 4, any "equal" product proposed must meet all minimum salient characteristics.

(ii) Authorized Reseller Status: In accordance with the addendum to 52.212-1, the quoter must provide valid documentation proving they are an Original Equipment Manufacturer (OEM) Authorized Dealer/Reseller for Canon.

(iii) Condition of Equipment: The quoter must affirmatively state that all proposed items are strictly new and include a standard US commercial warranty.

The Government reserves the right to seek clarifications on the contents of the quote if determined necessary by the Contracting Officer.

(2) Price Evaluation: Quotes will be evaluated in accordance with RFO 12.203(a) for total PRICE ONLY. Total price is evaluated inclusive of all transportation and associated charges to DESTINATION. The Government will review the quoted price to determine price

reasonableness. Price reasonableness may be established by comparing the quoted prices received in response to the solicitation, comparing quotes to the Independent Government Estimate (IGE), or using other accepted techniques (see 12.203(c)(2)).

(b) Notice of Purchase Order Award: The purchase order is the Government's offer to a supplier to buy certain products or services upon specified terms and conditions. A binding contract is formed when the supplier accepts the Government's offer, either by written acceptance of the purchase order or substantial performance of the purchase order. The contracting officer may request that the contractor provide written acceptance of the order. See RFO 12.201-1(b).

(c) Responsibility Determination: In accordance with RFO FAR policy, the Contracting Officer must determine that the apparent successful quoter is responsible before awarding a purchase order. Separate from the price evaluation described in paragraph (a)(2), if the lowest acceptable quote features a price that is abnormally low, the Contracting Officer may use that as an indicator of performance risk. In such cases, the Contracting Officer may require the quoter to provide additional information (such as a breakdown of labor rates, material costs, or a risk mitigation plan) specifically to make an affirmative determination of responsibility and ensure the quoter has the capacity and competence to perform the requirement at the quoted price. Failure to demonstrate the capacity to perform at the quoted price may result in a determination of non-responsibility. Because this solicitation is set aside for Small Businesses (SB), any determination of non-responsibility for the apparent successful quoter will be referred to the cognizant Small Business Administration (SBA) office for a Certificate of Competency (COC) determination.

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.214-34	Submission of Offers in the English Language.	1991-04		
52.214-35	Submission of Offers in U.S. Currency.	1991-04		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Deviation 2026-O0038)	2026-02		

Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Feb 2026) (Deviation 2026-O0038)

(a)

(1) The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(c)

(1) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

Other Foreign End Products:

Line Item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(2) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No. ____

[List as necessary]

(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Alternate II)	2026-02	Alternate II	2025-01

Alternate II (Jan 2025). As prescribed in 25.601(b)(2)(ii), substitute the following paragraph (b) for paragraph (b) of the basic provision:

(b) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act".

Israeli End Products:

Line Item No.

_____

_____

_____

[List as necessary]