# 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 |
|---|---|---|---|---|
| | | | W912DY26QA295 | 10 JUL 2026 |

| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME | b. TELEPHONE NUMBER *(No collect calls)* | 8. OFFER DUE DATE/ LOCAL TIME |
|---|---|---|---|
| | JESSICA SIZEMORE | | 24 JUL 2026 01:00 PM CST |

9. ISSUED BY CODE W912DY

W2V6 USA ENG SPT CTR HUNTSVIL
300 SECURE GATEWAY, KO CONTRACTING DIVISION
REDSTONE ARSENAL, AL 35898-0000
UNITED STATES
JESSICA SIZEMORE, EMAIL: JESSICA.SIZEMORE@USACE.ARMY.MIL

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): 339920

SIZE STANDARD: 750

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<br>*(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 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

## Continuation of Supplies or Services and Prices/Costs

### Additional Information/Notes

| Item | Supplies/Service | Quantity | Unit | Unit Price | Amount |
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| 0001 | Furnishings: Indian Head, Bldg 920. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Indian Head, Bldg 920 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0002 | Furnishings: MCAS Cherry Point, Bldg 4167. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCAS Cherry Point, Bldg 4167 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0003 | Furnishings: MCAS Cherry Point, Bldg 4166. The contractor shall provide furnishings in support of the Huntsville | 1 | Lot | | |

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| | Center Centrally Managed Furnishings Program for MCAS Cherry Point, Bldg 4166 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0004 | Furnishings: MCAS Cherry Point, Bldg 4881. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCAS Cherry Point, Bldg 4881 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0005 | Furnishings: MCAS Yuma, Bldg 860. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCAS Yuma, Bldg 860 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830 | 1 | Lot | | |

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| | North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0006 | Furnishings: MCB Camp Pendleton, Bldg 130217. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 130217 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0007 | Furnishings: MCB Camp Pendleton, Bldg 140090. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 140090 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0008 | Furnishings: MCB Camp Pendleton, Bldg 210636. The contractor shall provide furnishings in support of the | 1 | Lot | | |

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| | Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 210636 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0009 | Furnishings: MCB Camp Pendleton, Bldg 220191. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 220191 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0010 | Furnishings: MCB Camp Pendleton, Bldg 24080. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 24080 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days. | 1 | Lot | | |

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| | End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0011 | Furnishings: MCB Camp Pendleton, Bldg 41303. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 41303 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0012 | Furnishings: MCB Camp Pendleton, Bldg 620520. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Camp Pendleton, Bldg 620520 in accordance with the attached Line Items, Item Descriptions and Statement of Work.<br>****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0013 | | 1 | Lot | | |

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| | Furnishings: MCB Yorktown, Bldg 2125. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Yorktown, Bldg 2125 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0014 | Furnishings: MCB Yorktown, Bldg 2126. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Yorktown, Bldg 2126 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0015 | Furnishings: MCB Hawaii, Bldg 1633. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Hawaii, Bldg 1633 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. | 1 | Lot | | |

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| | End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0016 | Furnishings: MCB Hawaii, Bldg 1654. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Hawaii, Bldg 1654 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0017 | Furnishings: MCB Hawaii, Bldg 5071. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Hawaii, Bldg 5071 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0018 | Furnishings: MCB Hawaii, Bldg 7059. The contractor shall provide furnishings in support of the Huntsville Center | 1 | Lot | | |

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| | Centrally Managed Furnishings Program for MCB Hawaii, Bldg 7059 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0019 | Furnishings: MCB Hawaii, Bldg 7220. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Hawaii, Bldg 7022 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 1 | Lot | | |
| 0020 | Furnishings: MCB Hawaii, Bldg 7241. The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for MCB Hawaii, Bldg 7241 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.<br>End-Item Description: Furnishings<br>Product Service Code: 7830 | 1 | Lot | | |

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| | North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0021 | CONUS Storage: Indian Head, Bldg 902. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option Line Item 0022 | CONUS Storage: MCAS Cherry Point, Bldg 4167. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six | 6 | Months | | |

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| | months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0023 | CONUS Storage: MCAS Cherry Point, Bldg 4166. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of | 6 | Months | | |

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| | furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0024 | CONUS Storage: MCAS Cherry Point, Bldg 4881. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option | | 6 | Months | | |

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| Line Item 0025 | CONUS Storage: MCAS Yuma, Bldg 860. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0026 | CONUS Storage: MCB Camp Pendleton, Bldg 130217. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, | 6 | Months | | |

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| | and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0027 | CONUS Storage: MCB Camp Pendleton, Bldg 140090. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between | 6 | Months | | |

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| | contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0028 | CONUS Storage: MCB Camp Pendleton, Bldg 210636. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option Line | CONUS Storage: MCB Camp Pendleton, Bldg 220191. ***Option: | 6 | Months | | |

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| Item 0029 | This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0030 | CONUS Storage: MCB Camp Pendleton, Bldg 24080. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any | 6 | Months | | |

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| | contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0031 | CONUS Storage: MCB Camp Pendleton, Bldg 41303. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This | 6 | Months | | |

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| | option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0032 | CONUS Storage: MCB Camp Pendleton, Bldg 620520. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option | | 6 | Months | | |

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| Line Item 0033 | CONUS Storage: MCB Yorktown, Bldg 2125. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0034 | CONUS Storage: MCB Yorktown, Bldg 2126. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any | 6 | Months | | |

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| | contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0035 | CONUS Storage: MCB Hawaii, Bldg 1633. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates. | 6 | Months | | |

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| | End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0036 | CONUS Storage: MCB Hawaii, Bldg 1654. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option Line Item 0037 | CONUS Storage: MCB Hawaii, Bldg 5071. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of | 6 | Months | | |

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| | $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0038 | CONUS Storage: MCB Hawaii, Bldg 7059. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost | 6 | Months | | |

| | | | | | |
|---|---|---|---|---|---|
| | should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0039 | CONUS Storage: MCB Hawaii, Bldg 7220. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |

| | | | | | |
|---|---|---|---|---|---|
| Option Line Item 0040 | CONUS Storage: MCB Hawaii, Bldg 7241. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option Line Item 0041 | OCONUS Storage: MCB Hawaii, Bldg 1633. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any | 6 | Months | | |

| | | | | | |
|---|---|---|---|---|---|
| | contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0042 | OCONUS Storage: MCB Hawaii, Bldg 1654. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates. | 6 | Months | | |

| | | | | | |
|---|---|---|---|---|---|
| | End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0043 | OCONUS Storage: MCB Hawaii, Bldg 5071. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |
| Option Line Item 0044 | OCONUS Storage: MCB Hawaii, Bldg 7059. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of | 6 | Months | | |

| | | | | | |
|---|---|---|---|---|---|
| | $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0045 | OCONUS Storage: MCB Hawaii, Bldg 7220. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost | 6 | Months | | |

| | | | | | |
|---|---|---|---|---|---|
| | should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | | | | |
| Option Line Item 0046 | OCONUS Storage: MCB Hawaii, Bldg 7241. ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____ per month, for a total amount of $_____ for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. This option is exercisable anytime between contract award and furniture install completion dates.<br>End-Item Description: Storage<br>Product Service Code: 7830<br>North American Industry Classification System (NAICS): 339920<br>Pricing Arrangement: Firm Fixed Price | 6 | Months | | |

**INSTRUCTIONS TO QUOTERS**

**********

## 1. FURNITURE INSTALL INFORMATION:

A. Estimated award date is: 11 Sep 2026

B. Required install dates are as follows:

**MC Multiple Locations**
Furniture Install Start Date: 30 Nov 2026
Furniture Install Completion Date: 18 Dec 2026

**MC Multiple Locations**
Contractor Furniture Install Start Date (FISD):

_____
*(insert date, not After Receipt of Order)*

Contractor Furniture Install Completion Date (FICD):

_____
*(insert date, not After Receipt of Order)*

C. Specific install instructions are contained in the Statement of Work (SOW), Attachment # 3.

## 2. SHIPPING/STORAGE INFORMATION

A. The Contractor shall ship goods on an FOB Destination basis.

B. Contractors shall quote six month's storage cost in the SF-1449 form on each of the two storage CLINs to be considered eligible for award. If a storage fee is not included in pricing, the Contractor's quote may be considered a non-conforming response to the solicitation. A quote for six months of storage is required for when the need for storage is identified prior to leaving the Continental United States (CONUS), and a quote for storage is required for when the need for storage is identified after items have departed CONUS. These two options for storage can be unilaterally exercised by the Contracting Officer for a combined total maximum of six months of storage. Storage needed for partial shipments will be prorated by the price of the items stored relative to the total price of all of the items ordered. Storage will only be funded by modification and at the discretion of the Contracting Officer. Storage will be a firm fixed price amount. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. If storage is required in excess of 6 months, a new amount will be negotiated. If the storage cost is incurred, fast payment procedures may be implemented in accordance with FAR 52.213-1. If storage is required, payment may be approved for 85% of the

total supplies only. Installation and the remaining 15% of supplies will be approved for payment once all responsibilities have been completed as set forth in the contract. Contractors shall coordinate delivery and installation with Government Technical Representative (TR) shown in the SOW, and save records of these communications with the goal of successful delivery and installation. This requirement for coordination includes, but is not limited to, communicating with the Government TR prior to shipping items in order to prevent unnecessarily expensive storage costs.

C. The Contractor shall provide a Certification of Conformance for any order that will be stored in a warehouse for which the Contractor desires partial payment in advance of installation of the furnishings. FAR 52.246-15 addresses how to complete a certificate of conformance, and can be found in Attachment # 4, "Order Clauses."

D. Destination/Ship to Address and Transportation Information: See Table 1 in SOW, Attachment # 3.

## 3. INSPECTION AND ACCEPTANCE

Inspection and Acceptance must be by the Government TR. See Table 1 in SOW, Attachment # 3.

## 4. LIST OF ATTACHMENTS

| | |
|---|---|
| ATTACHMENT # 1 – LINE ITEM PRICING | 20 pages |
| ATTACHMENT # 2 – FURNITURE ITEM DESCRIPTIONS (FID) | 10 pages |
| ATTACHMENT # 3 – STATEMENT OF WORK (CAMP PENDLETON) | 36 pages |
| ATTACHMENT # 4 – CONTRACTOR PERFORMANCE EVALUATION | 02 pages |
| ATTACHMENT # 5 – ACCIDENT PREVENTION PLAN | 08 pages |
| ATTACHMENT # 6 – ORDER COMPLETION STATEMENT | 01 page |
| ATTACHMENT # 7 – TECHNICAL DOCUMENTS CHECKLIST | 06 pages |
| ATTACHMENT # 8 – ORDER CLAUSES AND PROVISIONS | 36 pages |

## 5. CONTRACTING OFFICER'S INSTRUCTIONS AFTER AWARD

A. Only a warranted Contracting Officer (either a Procuring Contracting Officer (PCO) or an Administrative Contracting Officer (ACO)), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

B. The Contractor shall be responsible to coordinate the installation of its items with the site Technical Representative at least 30 days before the installation start date. At this time any special security/install instructions will be provided by the Government to that Contractor. The Contractor shall refer to the Statement of Work (Attachment #3) for additional installation instructions. If additional days for installation are needed, a

justification should be provided at the time of quote for approval by the Contracting Officer.

C. Security issues (e.g. getting on and off post), logistical discussions of the installation process shall be coordinated with the Furniture Management Officer (FMO).

D. If a subcontracted item is found to be unavailable after award, and Government acceptance of a substituted item is requested, the Contractor shall submit to the Contracting Officer copies of the contract terms and conditions along with the technical data sheets for the proposed substitute item.

E. Safety Plans. The Contractor shall be responsible for submitting a completed safety plan within one month after contract award, or where expedited installation is required NLT 10 days before installation. NO installation will be permitted without an approved safety plan. The Contractor shall not begin installing items until a safety plan has been submitted to and approved by the Government. All safety plans shall be emailed to: furnishinginvoices@usace.army.mil

F. The Contractor shall comply with all laws, rules and regulations of the installation, including but not limited to, the following: No weapons of any kind are to be carried by any person or transported in any vehicle entering an Air Force installation. Truck drivers carrying any kind of weapon will be denied access to the Air Force installation.

G. If requested by the Contracting Officer, the Contractor shall provide reports for quoted items.

**6. INVOICES**

A. Partial order invoices will not be accepted. Invoices may be submitted for one building of a multi-building delivery order only with the approval of the Contracting Officer, following the complete installation of the one building by the Contractor and acceptance by the Government.

B. All invoices shall be emailed to the following email address for processing: FurnishingInvoices@usace.army.mil

C. The Contractor shall return a signed Attachment # 7, Order Completion Statement, with its final invoice. Invoices shall not exceed the contract amount. A final invoice submitted without a signed Order Completion Statement will be rejected.

**7. INSTRUCTIONS TO CONTRACTORS**

A. The Contractor shall provide pricing for all items listed in the RFQ for the quote to be accepted by the Government.

B. The Contractor shall complete the furniture installation schedule under FURNITURE INSTALL INFORMATION and include in the quote submission.

C. All quoted items shall meet the specifications defined in the Furniture Item Description (FID), Attachment # 2.

D. Contractors shall provide name brand and model numbers for all quoted items, including pass-thru items and those manufactured by the Contractor.

E. Technical Data Sheets Required. The Contractor shall provide current and complete cut sheets for all items specified in the FID, unless otherwise specified. All salient features of items specified in the FID must be addressed on the cut sheets. When the Contractor provides more than one cut sheet for an item specified in the FID, the cut sheets and supporting documentation shall be highlighted or contain other markings that bring immediate attention to information, and enables the Government to remove all doubt whether a contractor has or has not met the specifications shown in Attachment #2. The burden of providing information, which shall be **organized and sequential according to the FID**, is the responsibility of the Contractor. The Government will not be held responsible for contractor information that is not organized and sequential according to Attachments # 1 & 2, or not highlighted (if within a larger document and used as proof), which prevents conclusive comparisons between the Contractor's quoted items and the requirements during technical review.

F. Electronic Price Quote is Required. Attachment #1, "Line Item Pricing," will be provided in an Excel spreadsheet format by the Government. The Contractor shall **submit the completed Attachment #1 in Excel format** to the Government by the deadline for submission of quotes set forth in this RFQ.

G. Attachment # 7, "Technical Documents Checklist," will be provided in Word format by the Government. The Contractor shall **submit a completed Attachment # 7 in Word format** to the Government by the deadline for submission of quotes set forth in this RFQ.

H. Product samples are not acceptable for this RFQ, unless otherwise directed by the Contracting Officer.

I. Multiple quotes are not acceptable for this RFQ. If multiple quotes are received, only one quote (as determined by the Contracting Officer) will be evaluated by the Government.

J. The Contractor shall list any specific special features, warranty, and environmental and energy efficiency features applicable to its quoted products.

K. The Contractor shall be bound by the monthly storage fee quoted for an option for a maximum period of six months that may be unilaterally exercised by the Contracting Officer in one-month increments. If a storage fee is not included in the Contractor's quote, the Contractor's quote may be considered a non-conforming response to the solicitation.

L. When drawings are included as attachments, they are for visualization purposes only. The FID takes precedence over drawings unless otherwise stated. Site conditions may not align with drawings. Post-award site verifications are the responsibility of the Contractor.

M. Contractors shall submit the following with their quotation:

| | |
|---|---|
| Company Name: | _____ |
| Cage Code: | _____ |
| Taxpayer Identification Number: | _____ |
| Duns Number: | _____ |
| POC Name: | _____ |
| Email Address: | _____ |
| Phone Number: | _____ |
| Mailing address | _____ |

N. The Contractor shall be actively registered in the System for Award Management (SAM) with no exclusions.

**8. SUBMISSION, MODIFICATION AND REVISION OF QUOTES**

A. Contracting documents (RFQ (Combined Solicitation/Synopsis), SF30, Attachment # 1 in Excel format, Attachment # 7 in Word format) and technical documents (cut sheets and other supporting documents demonstrating quoted items meet the FID requirements) together create the quote. The terms, “quote,” “RFQ response,” and “response” have the same meaning in this section.

B. Quotes shall be submitted by the contractor to the Government in email, using as many emails as required to deliver a complete quote. When multiple emails are used to deliver a complete quote, contractors shall state their number to the Government. Currently, Huntsville Center supports up to 10MB of content per email.

C. It is recommended that Contractors use the Procurement Integrated Enterprise Environment (PIEE). A vendor portal for solicitations was introduced as an enterprise-level service for the Department of Defense (DoD) within the Procurement Integrated Enterprise Environment (PIEE) platform. This capability allows DoD to have a more automated and secure process for capturing solicitations and their attachments and responses from industry. To obtain additional information please visit: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml

i. PIEE Size Limit. Each uploaded attachment can be up to 1.9 gigabytes (GB) in size. The application supports different file extensions.

ii. Notifications when an amendment to the solicitation is posted: Within a solicitation, click the checkbox next to ‘Please notify me of amendments to this

solicitation' on the top left corner of the screen. You will receive email and system notification when an amendment is posted.

iii. Upload Multiple Documents in PIEE, multiple attachments may be uploaded at one time. After you click 'Choose File,' highlight all the files you want to upload and click 'Open.' If the total size of all the attachments exceeds 1.9GB (see 4.A above), upload the multiple attachments in batches that keeps each batch under the 1.9GB limit. Please contact your company's Account Administrator for any account related issues. If you are experiencing technical problems with Procurement Integrated Enterprise Environment, please contact the DISA DECC Ogden Electronic Business Service Desk at link below: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorCustomerSupport.xhtml

D. The Government must have in its possession the contractor's entire quote by the RFQ due date and time.

E. Contractors shall return to the Government in the same Word version format received, their responses to the Government's requests for clarification.

F. Contractors shall not merge into a single PDF document both the technical documents (cut sheets and other supporting documents demonstrating quoted items meet the FID requirements) and the contracting documents (RFQ, SF30, Attachment #1 in Excel format, Attachment # 7 in Word format).

G. Contractors shall not intentionally quote items that do not meet the specifications of the primary requirements. The primary requirements for Administrative Office Furniture (Admin) are defined as office furniture systems and, if included in the FID, wood casegoods. The Government's intent is to receive timely quotes that are organized, complete and technically acceptable, with no need or a minimal need for clarifications. Quotes that do not meet the specifications of the primary requirements (documented during technical review) may receive no further consideration for award.

**9. NON-CONFORMING RESPONSES**

The Government is not required to accept non-conforming responses. Non-conforming responses may not receive a technical evaluation and may not receive consideration for award. The following types of responses are considered non-conforming:

A. A Contractor's quote that does not meet the specifications of the primary requirements.

B. A Contractor's submittal of technical documents (cut sheets and other supporting documents demonstrating quoted items meet the FID requirements) and contracting documents (SF18, SF30, Attachment # 1 in Excel, and Attachment # 7 in Word) merged into a single PDF document.

C. A Contractor's submittal of technical documents that is incomplete or is not organized and sequential according to the FID preventing a conclusive comparison between the Contractor's quote and the Government's requirement.

D. A Contractor's failure to respond to the Government's request for clarifications in the same Word format received, in order for the Government to be able to continue to record communications with the contractor on the same form.

E. A Contractor's submittal of electronic documents whose file names do not reflect their general content, which do not enable the reader to locate information without opening documents repeatedly to be reminded of their contents, and which harm the Government's ability to perform technical review or other examination.

**10. LATE RESPONSES / NON-RESPONSIVENESS**

Late responses are in all cases contractor responses that are not in the Government's possession by the stated due date and time. Late responses will not be evaluated by the Government.

**11. AMENDMENTS**

The Government may amend the RFQ for reasons that include extending the due date for submission of quotes, construction delays of buildings to be furnished, changing market conditions or Government requirements, or for other reasons that clarify the needs of the Government.

**12. QUESTIONS**

A. All questions shall be submitted to the Contract Specialist no later than 14 Jul 2026, 1200 CST to jessica.sizemore@usace.army.mil. All answers to question's received will be posted and made available to all interested parties via an RFQ amendment. The Contracting Officer will not address any questions received following expiration of the aforementioned time in this paragraph. When the term "hour" is used to describe the time period for questions, then it means sequential hours without interruption (24 hours = 1 calendar day), unless otherwise specified.

B. Notifications to the Government from contractors regarding limited- or non-available items, or potential errors in the Government's specifications are welcomed.

C. A contractor's request to change the Government's requirement before quotes are due may not be addressed because it does not clarify the requirement for all potential quoters, and if accepted, would change the requirement.

**13. DOWN-SELECT PROCESS**

A. It is the Government's intent to select a target of three quotes for a complete technical evaluation to determine whether the quoted products comply with the FID.

The Contracting Officer has discretion to include more or less than three quotes in the down-select. The down-select will be based on price, receipt of completed Attachment # 7 - Technical Documents Checklist and the contractor's confirmation of their ability to meet the Government's Furniture Installation Start and Completion Dates.

B. At any time following the down-select, the Government may, at the discretion of the Contracting Officer, engage in exchanges with one or more of the contractors whose quotes were down-selected, or consider additional quotes for evaluation.

## 14. EVALUATION CRITERIA

A. Technical Evaluation – Technical will be rated "Acceptable" if all line items meet the specifications shown in the Attachment #2 Furniture Item Description (FID).

B. Schedule – Schedule will be rated "Acceptable" if the contractor install dates are within the dates shown below.

**MC Multiple Locations**
Furniture Install Start Date: 30 Nov 2026
Furniture Install Completion Date: 18 Dec 2026

C. Past Performance – Past Performance will be rated "Acceptable" or "Unacceptable." The Government will use any available information to evaluate past performance.

D. Price – Evaluated price will be the contractor's total quoted price, which includes all supplies, services, shipping, storage and optional items.

E. The Government may, at the discretion of the Contracting Officer, engage in exchanges with contractors. However, the Government reserves the right to make award without further exchanges.

## 15. SELECTION OF QUOTES FOR AWARD

The successful Contractor will be the one whose quote is rated acceptable on technical, schedule and past performance, and provides the best value to the Government. Best value will be determined by the quote that is technically acceptable and has the lowest total evaluated price.

# Attachment #1 - Indian Head, Bldg 902 - Recreational Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 3 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 4 | 2 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 5 | 8 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Cherry Point - Bldg 4167 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 3 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 2 | 12 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Cherry Point – Bldg. 4166 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 3 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | **Open Market:** | **HNC Cost:** | **$0.00** |

***Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.***

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Cherry Point – Bldg. 4881 - Casegoods

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 3 | 3 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 4 | 12 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Yuma - Bldg 860 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 2 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 3 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 4 | 3 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 5 | 12 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton - Bldg 24080 - Recreational Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 2 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 3 | 2 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 4 | 8 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton, Bldg 41303 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.2 | RC01-02: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 3 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 4 | 1 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 5 | 5 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton, Bldg 130217 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.2 | RC01-02: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 3 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 4 | 1 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 5 | 4 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton, Bldg 140090 - Recreational Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.2 | RC01-02: Pool Table | | | | | | | | $0.00 |
| 2 | 2 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 3 | 8 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton - Bldg 210636 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.2 | RC01-02: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 3 | 1 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 4 | 4 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton, Bldg 220191 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.2 | RC01-02: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.3 | RC02: Table Tennis | | | | | | | | $0.00 |
| 3 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 4 | 1 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 5 | 5 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Camp Pendleton, Bldg 620520 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.2 | RC01-02: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.4 | RC03: Foosball Table | | | | | | | | $0.00 |
| 3 | 1 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 4 | 4 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Yorktown, Bldg 2125 - Recreational Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| 2 | 1 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 3 | 5 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| 4 | 1 | 6.7 | RC06: 4-Way Table Tennis | | | | | | | | $0.00 |
| 5 | 1 | 6.8 | RC07: Pool Table Accessories | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Yorktown, Bldg 2126 - Recreational Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| 2 | 2 | 6.5 | RC04: 3-in-1 Game Table | | | | | | | | $0.00 |
| 3 | 10 | 6.6 | RC05: 3-in-1 Game Chairs | | | | | | | | $0.00 |
| 4 | 1 | 6.7 | RC06: 4-Way Table Tennis | | | | | | | | $0.00 |
| 5 | 1 | 6.8 | RC07: Pool Table Accessories | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | **Open Market:** | **HNC Cost:** | **$0.00** |

***Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.***

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Hawaii - Bldg 1633 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Commercial Shipping (OCONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Hawaii - Bldg 1654 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Commercial Shipping (OCONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Hawaii - Bldg 5071 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only<br>Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Commercial Shipping (OCONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCAS Hawaii - Bldg 7059 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Commercial Shipping (OCONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Hawaii - Bldg 7220 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 3 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Commercial Shipping (OCONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Attachment #1 - MCB Hawaii - Bldg 7241 - Rec Furniture

**When completing this form, do not delete or alter any columns or workbook tabs.**

| # | Qty | FID Para. | FID Item Code / Description | Vendor Quoted | Product Line Quoted | Model Quoted | Nominal Dimensions For Information Only Provide dimensions in Inches | | | HNC Unit Cost | HNC Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | W | D | H | | |
| 1 | 1 | 6.1 | RC01-01: Pool Table | | | | | | | | $0.00 |
| **Furniture Subtotals:** | | | | | | | | | | **HNC Cost:** | **$0.00** |

| **Installation & Shipping:** | |
|---|---|
| Shipping (CONUS) | |
| Commercial Shipping (OCONUS) | |
| Tariffs | |
| Installation - Includes new and existing items, if applicable, in accordance with SOW | |
| Removal of Existing Items and Disposal/Relocation in accordance with SOW | |
| **GRAND TOTAL:** | **$0.00** |

Do not alter any formulas in shaded cells

# Furniture Item Descriptions (FID)

# Housing Furnishings Program

## Attachment 2
# MC Multiple Locations - Recreational Furniture

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# 1.0 GENERAL

## 1.1 Cut Sheets

Cut sheets are required for all items in this RFQ. A blanket statement that FID requirements are met shall be unacceptable. Cut sheets shall conform to the following requirements to be considered acceptable for this RFQ:

a. Shall be legible with highlighted model numbers, dimensions, warranty information, and all salient features required.
b. Cut sheets which have more than one model, size, type, or which show statement of line options shall be clearly marked or highlighted to show the model, size, type, and all salient features proposed.
c. Shall clearly state all required features that have been provided. List all the features if printed literature is not available. The features shall be listed on the cut sheet with the name, phone number, and company of the person who is providing the information.
d. Shall clearly state FID item number, name brand, and model numbers for all items quoted.
e. Shall include line drawings or images that address all required features.
f. Shall include color photographs of all fabric selections being submitted for approval. Include fabric content, flame resistance, warranty, and testing.
g. Shall be provided in 1-3 searchable PDF documents or other type of searchable documents. PDFs created using scanned documents shall use text recognition, e.g., OCR, to ensure search functions are enabled.
h. Shall be assembled and labeled in numerical order based on the FID section number.
i. Label each PDF file with the pages contained within, e.g., Vendor's cutsheets pgs. 1-10, Vendor's cutsheets pgs. 11-25, etc.

## 1.2 Appearance of Furnishings

The following characteristics shall be considered in the furniture selection and manufacturing processes:

a. All furniture in each room to include casegoods, tables, recreational furniture, and upholstered furniture shall be the same color, sheen, and finish unless otherwise noted in the FID.
b. The wood species, color, and finish on a single piece of furniture shall be uniform in appearance.
c. All furniture styles within a given room shall be uniform in appearance.

## 1.3 Finish

### 1.3.1 Wood

Wood stain shall be applied before finishing, in stain as indicated beneath each FID item below.

### 1.3.2 Laminate

Laminate shall be in stain as indicated beneath each FID item below.

## 1.4 Upholstery

Unless noted otherwise in FID, all upholstery shall meet or exceed the following requirements:

a. Fabrics shall have a minimum 5 year warranty.
b. Fabric name, pattern, color, specifications, and electronic swatch are required for this RFQ.
c. Shall not contain perfluoro octane sulfonate (PFOS) or perfluorooctanoic acid (PFOA) fabrics or coatings.
d. Padding, barrier materials, and resilient filling materials shall comply with California Technical Information Bulletin 117-2013 Section 1 (pass).
e. Woven Fabrics:
   i. Colorfastness to Crocking – AATCC* 8 Dry Crocking Grade 4, minimum and Wet Crocking Grade 4, minimum
   ii. Colorfastness to Light – AATCC* 16 Option 1 or 3, minimum Grade 4 at 40 hours
   iii. Physical Properties:
      a. Pilling – ASTM* D3511 (Brush Pill) or ASTM D4970 (Martindale) minimum Class 3
      b. Breaking Strength – ASTM* D5034 (Grab Test), 50 lb. minimum warp and weft
      c. Seam Slippage – ASTM* D4034, 25 lb. minimum in warp and weft
   iv. Abrasion – ASTM* D4157 (Oscillatory Cylinder Method) 75,000 double rubs Wyzenbeek method
   v. Flammability - California Technical Information Bulletin 117-2013 Section 1 (pass)
   vi. Shall have stain resistant fibers or coating
f. Coated Fabrics:
   i. Colorfastness to Crocking – AATCC* 8 Dry Crocking Grade 4, minimum and Wet Crocking Grade 4, minimum
   ii. Colorfastness to Light – AATCC* 16 Option 1 or 3, minimum Grade 4 at 200 hours or ASTM D4329. No appreciable change at 150 hours
   iii. Physical Properties:
      a. Adhesion to Coating – ASTM* D751 Sections 45-48, 3 lbs. f/inch, minimum

b. Tear Strength – ASTM* D2261 (Tongue Tear) for Knits and Woven Substrates, 4 x 4 lbs. or ASTM* D751 Sections 27-31, 4 x 4 lbs., ASTM D5733 (Trap Tear) for Nonwoven Substrates & Nonwoven Composites, 15 x 15 lbs. or ASTM D751 Sections 32-35, 15 x 15 lbs.
c. Breaking Strength – ASTM* D751 (Grab Test), 50 x 50 lbs. minimum
d. Seam Strength – ASTM* D751 (Tack Tear) Woven Substrates, 25 x 25 lbs., Knit Substrates, 30 x 25 lbs., Nonwoven Substrates & Nonwoven Composites, 35 x 35 lbs.
e. Flex Resistance – ASTM* D2097, 25,000 cycles, visual evaluation for no appreciable surface crazing, cracking, whitening, or delamination
f. Hydrolysis Resistance (Poly only) – ISO* 1419 (Tropical Test Method C), 5 weeks visual evaluation for no cracking, peeling, or delamination

iv. A Abrasion – ASTM* D4157 Standard Test Method for Abrasion Resistance of Textile Fabrics (Oscillatory Cylinder Method), 100,000 double rubs Wyzenbeek method

v. Flammability - California Technical Information Bulletin 117-2013 Section 1 (pass)

g. Shall not contain perfluoro octane sulfonate (PFOS) or perfluorooctanoic acid (PFOA) fabrics or coatings.
h. Padding, barrier materials, and resilient filling materials shall comply with California Technical Information Bulletin 117-2013 Section 1 (pass).
i. Fabric substitutions equal to the specified shall be allowed. Proposed fabrics shall be equal in pattern, scale, and color to the ones listed.
j. If providing equals, Vendor shall provide documentation to verify proposed substitutes meet or exceed all requirements including salient design features, testing criteria, warranty, and all other fabric requirements.
k. Fabric name, pattern, color, specifications, and electronic swatch are required for this RFQ.
l. Fabrics shall be warranted for a minimum of 5 years.

*AATCC refers to the American Association of Textile Chemist and Colorists @AATCC.org, ASTM refers to ASTM International @ www.astm.org, and ISO refers to the International Organization for Standardization @iso.org

# 2.0-5.0 NOT USED

# 6.0 RECREATIONAL & EXTERIOR FURNITURE

## 6.1 RC01-01: Pool Table

a. Shall be commercial quality model with 44”W x 88”L playing field and overall size of 59”W x 103”L x 32”H.
b. All exposed wood shall be solid hardwood and veneers.
c. Shall have a minimum 1" thick, 3-piece diamond ground slate playing area.
d. Provide the following accessories:

i. 4 Cue sticks
ii. 1 Set of billiard balls
iii. 1 Hard plastic triangle
iv. 1 Dust cover
v. 1 Bridge stick
vi. 1 Dozen chalk
vii. Wall mounted cue rack in finish as listed in table below 6.1.g

e. Playing surface shall be:
   i. 75/25 or 80/20 Nylon/wool fabric blend, minimum 21 oz.
   ii. Traditional billiard green
f. Provide minimum 1 year warranty.
g. Stain shall be as listed in table below:

| Installation (Bldgs.) | Stain | Cue Rack |
|---|---|---|
| MCAS Yuma Bldg 860 | Matte Fossil Gray on Tulip or equal | Smoke or equal |
| MCB Hawaii Bldgs 7051 & 7059 | American Walnut on Oak or equal | Natural Oak or equal |
| MCAS Cherry Point 4881 | Pecan on Maple or equal | Black or equal |
| MCB Hawaii Bldgs 1633, 1654, 7220, & 7241 | American Maple on Maple or equal | American Maple or equal |
| MCB Yorktown Bldg 2125 | Natural on Oak or equal | Natural or equal |
| MCB Yorktown Bldg 2126 | Matte Fossil Grey on Tulip or equal | Smoke or equal |
| Indian Head Bldg 902 | Natural on Oak or equal | Natural or equal |

### 6.2 RC01-02: Pool Table

a. Shall be commercial quality model with 50”W x 100”L playing field and overall size of 64”W x 114”L x 32”H.
b. All exposed wood shall be solid hardwood and veneers.
c. Shall have a minimum 1" thick, 3-piece diamond ground slate playing area.
d. Provide the following accessories:
   i. 4 Cue sticks
   ii. 1 Set of billiard balls
   iii. 1 Hard plastic triangle
   iv. 1 Dust cover
   v. 1 Bridge stick
   vi. 1 Dozen chalk
   viii. Wall mounted cue rack finish as listed in table below 6.2.g
e. Playing surface shall be:
   i. 75/25 or 80/20 Nylon/wool fabric blend, minimum 21 oz.
   ii. Traditional billiard green

f. Provide minimum 1 year warranty.
g. Stain shall be as listed in table below:

| Installation (Bldgs.) | Stain | Cue Rack |
|---|---|---|
| MCAS Pendleton, Bldg 620520 | Matte Fossil Grey on Tulip or equal | Smoke or equal |
| MCAS Pendleton, Bldgs 140090 & 210636 | Mahogany on Oak or equal | Mahogany or equal |
| MCAS Pendleton, Bldg 220191 | Espresso on Maple or equal | Espresso or equal |
| MCAS Pendleton, Bldg 41303 & 130217 | Natural on Oak or equal | Natural or equal |

### 6.3 RC02: Table Tennis

a. Shall be official tournament size, commercial quality table.
b. Provide weatherproof melamine top with steel apron.
c. Shall have steel leveling legs, heavy duty wheels, and locking system.
d. Shall be folding and provided with playback feature.
e. Shall include paddle and ball storage.
f. Provide the following accessories:
   i. 4 Paddles
   ii. 144 Table tennis balls
   iii. Net with posts
g. Shall be manufactured according to the standards of the United States Table Tennis Association.
h. Provide minimum 1 year warranty.

### 6.4 RC03: Foosball Table

a. Shall be 30”W x 55.25”L x 36”H overall, minimum.
b. Shall be commercial quality, full-size table.
c. Playing surface shall be 26-27”W x 46-47”L with minimum 14”D cabinet.
d. Sides shall be minimum 1½” thick particleboard with high pressure laminate.
e. Provide required accessories including 1 set of 6 foosballs.
f. The playing surface shall be non-glare and stain resistant.
g. Shall have scorekeepers and a side ball return.
h. Rods shall be solid triple chrome plated steel with ball bearings.
i. Shall have adjustable height leg levelers.
j. Shall be black.
k. Provide minimum 1 year warranty.

### 6.5 RC04: 3-in-1 Game Table

a. Provide a solid oak 54” Diameter table.
b. Tabletop shall include a removable wood dining top and a gaming-to-bumper pool convertible top.
c. Convertible top gaming side shall include game trays and moisture resistant cup holders.
d. Provide a set of bumper pool balls and 2 cues.
e. Convertible top shall be covered with a wool blend felt, minimum of 21 oz., in traditional green.
h. Stain shall be as listed in table below 6.5.f:
f. Provide minimum 1 year warranty.

| Installation (Bldgs.) | Stain |
|---|---|
| MCAS Yuma Bldg 860 | Teak, equal to Wilsonart – Studio Teak 7936 |
| MCAS Cherry Point 4167 & 4881 | Light, equal to Wilsonart – Washed Char 8222 |
| MCAS Pendleton 140090 & 620520 | Teak, equal to Wilsonart – Studio Teak 7936 |
| MCAS Pendleton 220191 | Dark, equal to Wilsonart - Dering Forest 8226 |
| MCAS Pendleton 210636 | Grey, equal to Wilsonart - Boardwalk Oak 7983 |
| MCAS Pendleton 24080, 41303 & 130217 | Medium, equal to Formica – Planked Urban Oak 9312 |
| MCB Yorktown 2125 | Medium, equal to Formica – Planked Urban Oak 9312 |
| MCB Yorktown 2126 | Grey, equal to Wilsonart - Boardwalk Oak 7983 |
| Indian Head 902 | Medium, equal to Formica – Planked Urban Oak 9312 |

### 6.6 RC05: 3-in-1 Game Chairs

a. Provide solid oak and/or maple chairs.
b. Shall have a solid oak and/or maple 5-star base.
c. Shall swivel and be height adjustable.
d. Shall have a fully upholstered back and seat in fabric as listed in table below 6.6.f.
e. Stain shall be as listed in table below 6.6.f:
f. Provide minimum 1 year warranty.

| Installation (Bldgs.) | Stain | Fabric |
|---|---|---|
| MCAS Yuma Bldg 860 | Teak, equal to Wilsonart – Studio Teak 7936 | Solid black vinyl fabric that is 10:1 bleach cleanable or equal |
| MCAS Cherry Point, Bldgs 4167 & 4881 | Light, equal to Wilsonart – Washed Char 8222 | Solid dark gray vinyl fabric that is 10:1 bleach cleanable or equal |

| | | |
|---|---|---|
| MCAS Pendleton, Bldg 140090 | Teak, equal to Wilsonart – Studio Teak 7936 | Solid black vinyl fabric that is 10:1 bleach cleanable or equal |
| MCAS Pendleton, Bldg 620520 | Teak, equal to Wilsonart – Studio Teak 7936 | Solid dark brown vinyl fabric that is 10:1 bleach cleanable or equal |
| MCAS Pendleton, Bldg 220191 | Dark, equal to Wilsonart - Dering Forest 8226 | Solid dark brown vinyl fabric that is 10:1 bleach cleanable or equal |
| MCAS Pendleton, Bldg 210636 | Grey, equal to Wilsonart - Boardwalk Oak 7983 | Solid black vinyl fabric that is 10:1 bleach cleanable or equal |
| MCAS Pendleton, Bldgs 24080 & 130217 | Medium, equal to Formica – Planked Urban Oak 9312 | Solid black vinyl fabric that is 10:1 bleach cleanable or equal |
| MCAS Pendleton, Bldg 41303 | Medium, equal to Formica – Planked Urban Oak 9312 | Solid dark brown vinyl fabric that is 10:1 bleach cleanable or equal |
| MCB Yorktown, Bldg 2125 | Medium, equal to Formica – Planked Urban Oak 9312 | Solid medium/neutral blue woven that has a low pile and stain resistant coating |
| MCB Yorktown, Bldg 2126 | Grey, equal to Wilsonart - Boardwalk Oak 7983 | Solid medium/neutral blue woven that has a low pile and stain resistant coating |
| Indian Head, Bldg 902 | Medium, equal to Formica – Planked Urban Oak 9312 | Solid black vinyl fabric that is 10:1 bleach cleanable or equal |

### 6.7 RC06: 4-Way Table Tennis

a. Shall be 62-64”W x 62-64”D x 28-30”H.
b. Shall have engineered wood top and aluminum frame.
c. Shall have steel leveling legs.
d. Shall be folding and provided with handles for portability.
e. Shall include paddle and ball storage.
f. Provide the following accessories:
   i. 4 Paddles
   ii. 144 Table tennis balls
   iii. 4-way net with posts
g. Provide minimum 90 day warranty.

### 6.8 RC07: Pool Table Accessories

a. Provide the following accessories:

i. 1 Set of billiard balls
ii. Pool cue stick rack
   a. Corner or freestanding model
   b. Minimum 24”H
   c. Shall hold minimum of 6 cue sticks
   d. Shall be able to store 1 set of billiard balls and billiard triangle
   e. Shall be suitable for indoor use
   f. Shall be black, natural wood finish, or a combination thereof

**END OF FID**

# Statement of Work (SOW)

# Removal and Installation of Casegoods

# Housing Furnishings Program

# Attachment 3
## MCICOM – Multiple Installations – Recreational Furniture

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# 1.0 GENERAL

1.1 The Contractor shall provide all necessary materials, equipment, labor, supervision, and management to (1) coordinate delivery; (2) remove existing furniture from rooms; (3) deliver removed furniture to location specified; (4) load and unload new furniture; (5) place/install in designated rooms; (6) assemble items as required; (7) secure and store, as designated and; (8) properly dispose of all associated packaging/crating materials.

1.2 Awarded Contractor is responsible for verifying all existing field conditions, i.e., electrical power including, but not limited to, voltage, hertz, amperage, and outlets at each building.

1.3 The Technical Representative (TR) for this project is as shown in Table 1 of this document.

1.4 The Contractor shall provide a digital color board of all furniture, finishes, and fabrics to the TR for reference prior to manufacturing.

1.5 Upon final approval of the customer, the vendor shall reserve adequate quantities of fabrics from the manufacturer as soon as possible to avoid delays due to “out of stock” and/or “discontinued” fabrics. If the awarded fabric is discontinued after award, the vendor shall contact the HNC PM to develop a path forward.

# 2.0 DELIVERY

<u>DELIVERY TYPES:</u>

- Staged Delivery – This type of delivery is selected for occupied buildings whereby the rooms must be emptied of old furnishings and reinstalled with the new furnishings by the end of each workday. The number of rooms that must be completed per day will be stated in the Table 1 of the Statement of Work (SOW). If there is a limited space for containers in the staging area, this will also be noted in the Table 1 of the Statement of Work. This information is important as it may dictate how the containers are loaded for delivery.

- Non-Staged Delivery – This type of delivery is selected typically for empty buildings whereby the entire building is accessible during the

install dates listed in the contract. This is important because it will dictate how the items are loaded into the containers for shipment.

2.1 The Contractor shall contact the TR at least 15 working days prior to shipping to ensure that the building is ready. The Contractor shall coordinate item delivery from all subcontractors and ship the goods only if the TR confirms that the building is ready. At this time, the Contractor shall also ensure they fully understand all security regulations for the installation and have started any required procedures to minimize the impact on the installation personnel.

2.2 In the event that a delay in delivery is requested by the TR, or if the Contractor is unable to confirm that the building is ready, the Contractor shall notify the Contracting Officer within 1 working day.

2.3 The Contractor shall provide the TR with a minimum of 48-hour notification as to the date and time that the trucks will be arriving. The Contractor shall also provide email notification as to the date and time the trucks will be arriving to furnishinginvoices@usace.army.mil at least 48 hours prior to scheduled arrival time.

2.4 Contractor must ensure that the driver of the delivery vehicle has copies of the Delivery Order (contract) for the items being delivered to gain entry to the facility.

2.5 Drivers of the delivery vehicles shall not attempt to deliver any items before the scheduled delivery date. In the event the delivery date falls on a Saturday, Sunday, or federally recognized holiday, the delivery date shall be the next workday after the Saturday, Sunday, or holiday.

2.6 Shipping Label shall read as specified in Table 1 of this document.

2.7 Items shall be labeled with the building number(s) provided in Contract Line Item (CLIN) 0001, unless otherwise noted in this paragraph.

# 3.0 REMOVAL OF EXISTING FURNITURE

3.1 Contractor shall start removing existing items in the rooms between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

3.2 If a furniture listing is not provided in Table 1, assume existing furniture to include the following: bed and mattress, wall unit, desk, chair, and chest.

3.3 Contractor shall deliver all removed furniture to location specified by the TR.

3.4 If the Contractor is unable to complete the removal and storage of items before end of the workday, the contractor shall secure those items and ensure they are protected from the elements. If the items are moved to a different storage site overnight, the Contractor will be responsible for moving the items from the overnight storage site to its final location.

3.5 Contractor shall take care to ensure removed furniture is not damaged during removal, transport, and destination.

3.6 Contractor shall reference Table 1 below to determine if removed furnishings require palletizing and shrink wrapping. If required, this cost shall be included in the removal line of attachment 1.

3.7 After removal of existing furnishings, rooms shall be swept or vacuumed, as required by flooring type, before placement of new furnishings.

# 4.0 RECEIVE AND UNLOAD

4.1 Contractor shall start assembling and installing items in rooms upon completion of furniture removal between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

4.2 If the Contractor is unable to complete the assembly and placement of all unloaded items before end of the workday, the contractor shall transport those items to a location designated by the TR for storage until the next workday. The Contractor shall be responsible for moving the items from the overnight storage site to its designated position in the building.

4.3 The Contractor shall verify and inspect all items. Any deficiencies (damage/overage/shortage) shall be brought to the attention of the TR. The Contractor shall store damaged items in the location designated by the TR.

4.4 The Contractor shall maintain a complete file of all documents relating to each discrepancy. Copies of discrepancy reports shall be forwarded to the TR daily.

4.5 The Contractor shall repair or coordinate for replacement of damaged, defective, or missing items.

4.6 Additional items identified in Table 1 shall be picked up from the location specified in Table 1 on the date and time specified by the TR and installed. If these items have been picked up, but not installed, they must be handled in accordance with paragraph 3.2. above. If no items are identified in Table 1, then there are no items in storage that must be installed under this contract.

4.7 Mattresses and box springs (if applicable) shall be installed whether provided by the Contractor or by the Government, even if not noted in Table 1. If mattresses are provided by the Government, the Contractor shall pick up these items from the location specified by the TR and install in accordance with this Statement of Work.

# 5.0 PLACE AND INSTALL

5.1 Contractor shall place items in building(s) noted in CLIN 0001 of the contract. Items shall be placed in the rooms in accordance with the drawings attached to this Statement of Work. If no drawings are provided herein, the furniture shall be placed as directed by the TR. Information about the building may be found in Table 1.

5.2 The Contractor shall complete installation of furnishings under this Statement of Work in the time period specified in Table 1.

5.3 The contractor shall clean and polish all items that have been installed.

5.4 The Contractor shall ensure all light fixtures have the appropriate bulbs as identified in the contract as well as ensure they are in working order.

5.5 The Contractor shall remove all protective coverings from electronics (such as protective film on the microwaves, TVs, and on lamp shades, etc.).

5.6 The Contractor shall ensure that all stickers and labels are removed, and no adhesive residue remains on the surface.

5.7 The Contractor shall ensure that items which require batteries have been provided with new alkaline batteries and that they are working properly.

5.8 If recreational equipment is provided in this procurement, the Contractor shall install the recreational equipment. In addition, the Contractor shall be responsible for providing equipment, material, and expertise needed to place, assemble, and level pool tables, soccer tables, table tennis, and dart boards as identified in the contract.

5.9 If electric appliances are provided in this procurement, the Contractor shall install the appliances. In addition, the Contractor shall be responsible for providing all equipment and material to install the ice machines, refrigerators, electric ranges, microwaves, clothes washers, and electric dryers as identified in the contract. The contractor shall provide power cords which are appropriate for the item and the building's electrical service, as well as hoses, vent kits, and other accessories required to have a fully functioning unit. Vendor is not responsible for connecting gas appliances to the gas supply.

5.10 If artwork is provided in this procurement, the Contractor shall install the artwork. In addition, the Contractor shall be responsible for providing equipment and material needed to install artwork in TV rooms, dayrooms, game rooms, etc., of each building as identified in the contract. The TR will provide locations for placement of artwork. Mount artwork at standing eye-level height of 5’-6” on center above finished floor or at seated eye-level height of 4’-4” on center above finished floor, per direction from TR.

5.11 If floor cleaning equipment is provided in this procurement, the Contractor shall uncrate, assemble, and provide all materials and equipment necessary to ensure the buffer, shampooers, and vacuum cleaners are in operational condition, and locate equipment within the building per direction from the TR.

5.12 The Contractor shall be responsible for installing other items that have been shipped to and/or stored at the installation as noted in Table 1. If no items are identified in these blocks, then there are no other items that must be installed under this contract.

5.13 Mattresses and box springs (if applicable) shall be installed whether provided by the Contractor or by the Government, even if not noted in Table 1. If mattresses are provided by the Government, the Contractor shall pick up these items from the location specified by the TR and install in accordance with this Statement of Work.

# 6.0 ASSEMBLY

6.1 The Contractor shall uncrate all items received and perform all required assembly in accordance with the manufacturers' instructions.

6.2 All furniture, equipment, and accessories shall be level, plumb, square, and in proper alignment with adjoining furniture. Furnishings shall be securely attached to the building where applicable.

6.3 The Contractor shall inspect to ensure that the furniture is free of surface dirt and defects, that the installation is complete, and the furniture is ready to use.

6.4 If required, the Contractor shall reverse doors and handles on the refrigerators in sleeping rooms.

# 7.0 PROTECTION OF PROPERTY

7.1 The Contractor shall perform an inspection of the buildings and grounds with the TR prior to starting work. The Contractor shall protect all items from damage during both removal and installation. The Contractor shall take precaution against

damage to the building, grounds, and other furnishings. The Contractor shall perform a final inspection of the buildings and grounds after completing work. A corrective action plan shall be provided by the Contractor that details type, source, and schedule of repairs.

7.2 The Contractor shall repair or replace any items, building components, or grounds damaged due to negligence and/or direct action by the Contractor using materials of the same quality, size, texture, and color to match adjacent existing work. All repairs beyond simple surface cleaning require concurrence of the TR before the Contractor or anyone other than the facility construction contractor (or its subcontractors) may perform any significant repair work. Use of the facility construction contractor (or appropriate subcontractor) is required for all significant repairs so that the building warranty is maintained.

7.3 The Contractor shall be responsible for security of the area in which work is being performed and prior to completion and transfer to the Government. The Contractor shall maintain accountability and control of any keys provided and shall return them to the TR upon completion of work.

7.4 Material-handling equipment shall have rubber wheels.

# 8.0 PRODUCT DOCUMENTATION

8.1 The Contractor shall ensure that all owner's manuals, warranty information, assembly instructions, maintenance and care instructions, operating instructions, and any other information is provided to the TR upon completion of the installation.

8.2 The Contractor shall collect special assembly tools, the security hardware wrench, and any spare parts provided with the furnishings and turn them over to the TR.

# 9.0 CLEANUP

9.1 The Contractor shall be responsible for the removal and disposal of all trash connected with uncrating and assembling furniture and other items installed under this contract. Final acceptance of the furniture (Technical Representative signing acceptance on Delivery Order/contract), from the contractor will not occur until all trash connected with the furniture installation is removed from the site.

9.2 Recyclable cardboard products shall be disposed of in accordance with Table 1.

9.3 Packing materials will not be stored in the buildings for any period exceeding 24 hours.

9.4 Personal trash (food wrappers, drinks, etc.) shall be removed from the site daily by the contractor.

# 10.0 EXCESS ITEMS

10.1 Once equipment is installed as shown on the furniture layout, the Contractor shall coordinate with the TR as to where any excess items are to be stored. Contractor will be responsible for delivery of excess items to storage area designated by TR.

# 11.0 SAFETY

11.1 Safety Compliance Requirements. Contractor shall comply with FAR 52.236-13 Accident Prevention and execute all work in accordance with (IAW) the latest version of Safety Manual EM 385-1-1 per base contract.

11.2 Site Visit Accident Prevention Plan (SVAPP). A SVAPP is required if an APP with a site/survey activity hazard analysis (AHA) has not been provided and accepted by the furnishings program CEHNC KO in coordination with (ICW) CEHNC Safety and Occupational Health Office (SOHO). The SVAPP is intended and necessary for any site visit not covered by an APP and these site visits shall be for visual inspection/observation or office type work only. If work must be performed (i.e., metering, work on energized equipment), an Accident Prevention Plan (APP) must be submitted and accepted.

11.3 Accident Prevention Plan. The APP shall follow the minimum requirements of EM 385-1-1 Chapter 2-7 and this PWS. Follow the mandatory ENG Form 6293 (Accident Prevention Plan Worksheet). The APP must be submitted and accepted by the CEHNC KO ICW CEHNC SOHO prior to starting any work at the site. The contractor is responsible for preparing an APP per EM 385-1-1 for all work that goes beyond the scope of a site. The completed APP shall be submitted to the KO Furnishings Invoice box at least thirty (30) business days prior to field work performance. Field work shall not take place until the APP has been submitted, reviewed, and accepted by the CEHNC Safety Office.

11.4 Contractor shall verify with the controlling installation, the applicability, and requirements for emergency procedures, permit required work procedures, and hazardous environments and waste disposal. These findings shall be incorporated into the APP.

11.5 Activity Hazard Analysis (AHA). All AHAs shall be written in accordance with section 6 in each applicable chapter in EM 385-1-1. The identification and proof of qualification for competent/qualified persons (e.g., Confined Space, Electrician, Crane Operator, etc.) and proof of qualification shall be included IAW

EM 385-1-1 Chapter 2-6. d(4)(g). Define the steps to be performed for the activity/task/DFOW and the work sequences (for example, site conditions, materials, personnel) needed. Job steps should be detailed so that the reader clearly understands how that job will be accomplished (for example, how the part will be installed or removed, anticipated voltages, quantities of chemicals utilized, equipment utilized to accomplish the task, heights being accessed).

11.6 Site-Specific Addendum (SSA). SSAs are required for each site if work will be conducted on two or more distinct sites. The SSAs shall be submitted to the KO Furnishings invoice box for review and acceptance by the CEHNC Safety Office prior to work starting. Each SSA shall contain detailed site-specific information only applicable to a specific location. It shall be attached to the APP as an appendix and be readily available on the jobsite.

11.7 Safety document resubmittal shall include the original local SOHO comments with detailed responses (Form 7 or 4025) and highlight all changes.

11.8 Any Proposals, Change Orders, and Contract Modifications shall be verified that they are covered under the current accepted APP. If the pending work effort is NOT covered under the initial task order APP, the contractor shall submit, for government review and acceptance, an addendum to the APP.

11.9 Notifications and Reports. All accidents and near misses will be reported in accordance with EM 385-1-1 Table 2-1. Most current version of the ENG Form 3394 Aug 2021 shall be used for all reporting measures. Failure to comply with these requirements will be reflected on CPARS (If applicable).

11.10 Monthly Exposure Hours Report. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractors. Hours associated with administrative activities such as payroll, human resource, service order managers/technicians, etc., are not counted. Exposure hours shall be submitted to HNC Contracting Office (CT). The data must be posted/submitted not later than 10 calendar days after the end of each month. Exposure data consists of man-hours expended in direct performance of the work performed on the jobsite. The monthly submission shall be broken down by Contract and identify exposure hours for each Contract. If no hours are worked on the project/task, a report showing zero (0) is required. Contractors should report monthly exposure hours by using the Excel Exposure Hour Report via email to *either contract specialist or PgM.

11.11 Prime Contractor Corporate Safety Official / Corporate Official (CSO/CO). This contract requires a minimum of one Corporate Safety Official / Corporate Official to manage and oversee the implementation of the Prime Contractor's Safety Program. The CSO or CO shall conduct roles and responsibilities listed in EM 385-1-1 (2024) Chapter 2-4. f.

11.12 Site Safety and Health Officer (SSHO). No work shall be conducted at the site of the work until an SSHO (L2 / L3) is present as described and EM 385-1-1 (2024) Chapter 2-8. b. L2s are required for this project that include work that includes LOTO (208V or above), Fall Protection, Confined Space, Use of LHE, Scaffolding, or any other higher hazard activity. L3 is acceptable for any phases of work outside of what is listed above to include office work, providing furniture/equipment support, the receiving and unloading of materials/furniture, or any other low hazard activities. L2/L3 are only permitted on projects with a residual risk of low or medium.

11.13 The SSHO on site must be employed by the prime contractor unless otherwise approved by the KO/COR ICW CEHNC SOHO. If a subcontractor employee is allowed, SSHOs must work under direction of the prime contractors CSO or CO equivalent (CSO or CO does not need to be onsite) from the Prime Contractor. The APP shall include discussion as to how the CSO or CO will ensure the L2 and/or L3 is/are implementing the requirements of the prime contractor's safety program, EM 385-1-1, OSHA, consensus standards, any additional local laws and regulations, and all accepted safety plans. This shall include but is not limited to the review of site documentation, site audits, training, meetings, and accident reports.

11.14 After Hours Work/Multiple Shifts. Planned after hours work or multiple shifts like dual shifts or scheduled work designed to not impact the customer is considered normal shift operations and shall still ensure that an SSHO, as required by scope of work, is on-site while work is being performed.

11.15 Multiple sites / Locations outside of 45 minutes: shall still ensure that an L2 is on the main site while work is being performed but would additionally need an L3 or L2 (depending on scope of work) for each location, however processes and procedures must be identified in the APP how communication and reporting will be established between the L3 and L2 for these evolutions.

# 12.0 AT-OPSEC

12.1 General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and

security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the date new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism Measures (commonly referred to as “RAMs”), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures --this includes identifying mission essential and non-mission essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.

12.2 Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

12.3 Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be exposed to classified information or operations, sensitive information or activities, or restricted areas.

12.4 Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (https://www.e-verify.gov/) (website subject to change) to meet the contract employment eligibility requirements. The Vendor must ensure that the Candidate has two (2) valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-Verify system. Contractors

are encouraged to cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1(i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.

12.5 All contractor and all associated sub-contractors' employees shall comply with applicable installation or facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation and MEDOCM access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition at any installation or facility change, the Government may require changes in contractor security matters or processes.

# 13.0 PROJECT INFORMATION

## 13.1 Pendleton 24080

| | |
|---|---|
| Technical Representative: | Joel Najera |
| Tech. Rep. Phone: | 760 672 3312 |
| Tech. Rep. Email: | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | Yes |
| Delivery Type | Staged (Room by Room) |
| If this is a staged delivery, how many rooms will be accessible per day? | 15-20 |
| Acceptable Hours of Delivery: | 0800-1600 |
| Number of floors: | 3 |
| Elevator Available for Use During Install | No |
| Elevator Dimensions | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All delivery trucks must access the base thru Las Pulgas gate (43 Area) via I-5 freeway.<br><br>(Base ID for Contractors/Vendors):<br>Bldg. 41501T, adjacent to Las Pulgas Gate<br>Hours of Operation: 6am-4pm, Mon-Thurs; **CLOSED** Friday<br>Tel#: 760-763-7604 / 760-763-7605<br>U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thurs) in advance.<br>Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil<br>All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | Bldg. 24080<br>24080 Powder Magazine Rd<br>MCB Camp Pendleton CA 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | Truck can park on the main Road and parking lot adjacent/across the building and approx. 50-75 ft away from the building entrance. No forklift available on site. All rooms are accessible through multiple entrances and must use stairway from 1st to 3rd floor. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishings to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |

| | | |
|---|---|---|
| | | |
| List ALL furnishings to be removed: | | (1) Table Tennis<br>(1) Foosball Table<br>(2) 3-1 Game Table<br>(10) Game Chairs |

### 13.2 Pendleton 140090

| | | |
|---|---|---|
| Technical Representative: | | Joel Najera |
| Tech. Rep. Phone: | | 760 672 3312 |
| Tech. Rep. Email: | | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Staged (Room by Room) |
| If this is a staged delivery, how many rooms will be accessible per day? | | 16-22 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 4 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All delivery trucks must access the base thru Las Pulgas gate (43 Area) via I-5 freeway.<br>(Base ID for Contractors/Vendors)<br>Bldg 41501T, adjacent to Las Pulgas Gate<br>Hours of Operation: 6am-4pm, Mon-Thur.<br>**CLOSED** Friday<br>Tel#: 760-763-7604 / 760-763-7605<br>U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thurs) in advance.<br>Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil |

| | | |
|---|---|---|
| | | All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | Bldg 140090<br>140090 E St<br>MCB Camp Pendelton CA 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | Truck can park on the main Road and parking lot adjacent/across the building and approx. 100 ft away from the building entrance. No forklift available on site. All rooms are accessible thru multiple entrances, double door entrance and must use stairway from 1st to 4th floor. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishings to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |
| List ALL furnishings to be removed: | | (1) Pool Table<br>(2) 3-1 Game Table<br>(10) Game Chairs |

### 13.3 Pendleton 210636

| | | |
|---|---|---|
| Technical Representative: | | Joel Najera |
| Tech. Rep. Phone: | | 760 672 3312 |
| Tech. Rep. Email: | | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Staged (Room by Room) |

| | | |
|---|---|---|
| If this is a staged delivery, how many rooms will be accessible per day? | | 16-22 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 3 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All delivery trucks must access the base thru Las Pulgas gate (43 Area) via I-5 freeway.<br>Base ID for Contractors/Vendors)<br>Bldg 41501T, adjacent to Las Pulgas Gate<br>Hours of Operation: 6am-4pm, Mon-Thur.<br>**CLOSED** Friday<br>Tel#: 760-763-7604 / 760-763-7605<br>U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thurs) in advance.<br>Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil<br>All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | Bldg 210636<br>210636 11TH Street<br>MCB Camp Pendleton CA 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the | | Delivery truck can park in the parking lot adjacent/across the building and approx. 50- |

| | | |
|---|---|---|
| building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | 60 ft away from the building entrance. No forklift available on site. All rooms are accessible through multiple entrances via catwalk and must use stairway from 1st to 3rd floor. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishings to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |
| List ALL furnishings to be removed: | | (1) Pool Table<br>(1) Foosball Table<br>(1) 3-1 Game Table<br>(5) Game Chairs |

### 13.4 Pendleton 41303

| | | |
|---|---|---|
| Technical Representative: | | Joel Najera |
| Tech. Rep. Phone: | | 760 672 3312 |
| Tech. Rep. Email: | | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Staged (Room by Room) |
| If this is a staged delivery, how many rooms will be accessible per day? | | 16-20 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 3 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All delivery trucks must enter Las Pulgas gate (43 Area) via I-5 freeway.<br><br>(Base ID for Contractors/Vendors)<br>Bldg 41501T, adjacent to Las Pulgas Gate<br>6am-4pm, Mon-Thur. **CLOSED** Friday<br><br>Tel#: 760-763-7604 / 760-763-7605 |

| | | |
|---|---|---|
| | | U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thur) in advance.<br><br>Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil<br><br>All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel.<br><br>Contractors/Vendors must have an acceptable ID (see FAQs) and pre-enroll in DBIDS before completing the visitor process at the Contractor Security Section. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City, State, Zip Code | | Bldg 41303<br>41303 El Camino Real Rd<br>MCB Camp Pendleton, CA, 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | Trucks can park on the parking lot adjacent to the building approx. 40ft away from buildings access. All rooms are accessible in multiple entrances and catwalk. Items must be carried through stairways from 1st to 3rd floor. No forklift available on site. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishings to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |

| | | |
|---|---|---|
| List ALL furnishings to be removed: | | (1) Pool Table<br>(1) Foosball Table<br>(1) 3-1 Game Table<br>(5) 3-1 Game Chairs |

### 13.5 Pendleton 220191

| | | |
|---|---|---|
| Technical Representative: | | Joel Najera |
| Tech. Rep. Phone: | | 760 672 3312 |
| Tech. Rep. Email: | | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Staged (Room by Room) |
| If this is a staged delivery, how many rooms will be accessible per day? | | 15-20 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 3 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All delivery trucks and contractors must enter Las Pulgas gate (43 Area) via I-5 freeway.<br><br>(Base ID for Contractors/Vendors)<br>Bldg 41501T, adjacent to Las Pulgas Gate<br>6am-4pm, Mon-Thur **CLOSED** Friday<br>Tel# 760-763-7604 / 760-763-7605<br><br>U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thur) in advance. |

| | | |
|---|---|---|
| | | Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil<br><br>All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City, State, Zip Code | | Bldg 220191<br>220191 11th St<br>MCB Camp Pendleton, CA, 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | Truck can park on the parking lot adjacent to the building and on the dirt road across the building approx. 75 ft away from the building access. All rooms are accessible to all corners and must use stairs from 1st to 3rd floor. No forklift available on site. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishings to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |
| List ALL furnishings to be removed: | | (1) Pool Table<br>(1) Foosball Table<br>(1) 3-1 Game Table<br>(5) 3-1 Game Chairs |

## 13.6 Pendleton 620520

| | | |
|---|---|---|
| Technical Representative: | | Joel Najera |
| Tech. Rep. Phone: | | 760 672 3312 |
| Tech. Rep. Email: | | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | | Yes |

# Attachment 3
## MCICOM – Multiple Installations – Recreational Furniture

| | | |
|---|---|---|
| Delivery Type | | Staged (Room by Room) |
| If this is a staged delivery, how many rooms will be accessible per day? | | 16-22 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 4 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All delivery trucks must access the base thru Las Pulgas gate (43 Area) via I-5 freeway.<br><br>(Base ID for Contractors/Vendors)<br>Bldg 41501T, adjacent to Las Pulgas Gate<br>Hours of Operation: 6am-4pm, Mon-Thur.<br>**CLOSED** Friday<br>Tel#: 760-763-7604 / 760-763-7605<br><br>U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thurs) in advance.<br><br>Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil<br><br>All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel. Contractors/Vendors must have an acceptable ID - REAL ID |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City, State, Zip Code | | Building 620520<br>620520 San Mateo Road<br>MCB Camp Pendleton, CA, 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | Truck can park on the parking lot adjacent to the building and approx. 50-75 ft away from the building entrance. Buildings can be accesses multiple ways. All rooms are accessible thru multiple entrances and must use stairways from 1st to 4th floor. No forklift available on site. Recommend using lift for 2nd to 4th floor besides stairs. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishing to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |
| List ALL furnishings to be removed: | | (1) Pool Table<br>(1) Foosball Table<br>(1) 3-1 Game Table<br>(5) 3-1 Game Chairs |

## 13.7 Pendleton 130217

| | | |
|---|---|---|
| Technical Representative: | | Joel Najera |
| Tech. Rep. Phone: | | 760 672 3312 |
| Tech. Rep. Email: | | joel.najera@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Staged (Room by Room) |
| If this is a staged delivery, how many rooms will be accessible per day? | | 20 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 4 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | |

| | | |
|---|---|---|
| | | All Delivery trucks must enter the base thru Las Pulgas gate (43 Area) via I-5 freeway.<br><br>(Base ID for Contractors/Vendors)<br>Bldg 41501T, adjacent to Las Pulgas Gate<br>Hrs of Operation: 6am-4pm, Mon-Thur.<br>**CLOSED** Friday<br>Tel#: 760-763-7604 / 760-763-7605<br><br>U.S. Government sponsors should submit the MCB Camp Pendleton Sponsored Employee Roster (DBIDS) (Rev. 3-22) to the Contractor Security Section to sponsor contractors / vendors for up to one (1) year. The roster identifies the contracted company, contract number, performance period, and company points of contact, and must be received by the Contractor Security Section four (4) business days (Mon-Thur) in advance.<br><br>Submit the request to:<br>PNDL_CPENDBIDS@usmc.mil<br><br>All listed information is required for each Contractor/Vendor being sponsored. Prime contractors will be responsible for identifying sub-contracted companies and their personnel.<br><br>Contractors/Vendors must have an acceptable ID (see FAQs) and pre-enroll in DBIDS before completing the visitor process at the Contractor Security Section. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City, State, Zip Code | | BLDG 130217<br>130217 13TH ST<br>MCB Camp Pendleton, CA, 92055 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the | | Truck can park on the parking lot approx. 150 ft away from the building (uphill and |

| | | |
|---|---|---|
| building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | concrete steps). Building has access thru multiple entrances via catwalks. No forklift available on site. All rooms are accessible thru multiple stairways of the building. Must use stairways from 1st to 4th floor. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishing to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |
| List ALL furnishings to be removed: | | (1) Pool Table<br>(1) Foosball Table<br>(1) 3-1 Game Table<br>(5) 3-1 Game Chairs |

### 13.8 Cherry Point 4166, 4167 & 4881

| | | |
|---|---|---|
| Technical Representative: | | Rudy Garcia |
| Tech. Rep. Phone: | | 252-466-3058 |
| Tech. Rep. Email: | | rodolfo.garcia.civ@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | **Bldgs 4166 & 4881:** Not Staged<br><br>**Bldg 4167:** Staged |
| If this is a staged delivery, how many rooms will be accessible per day? | | **Bldgs 4166 & 4881:** N/A<br>**Bldg 4167:** 15 |
| Acceptable Hours of Delivery: | | 07:30 - 16:30 |
| Number of floors: | | **Bldg 4166:** 3<br>**Bldg 4167:** 3<br>**Bldg 4881:** 4 |
| Elevator Available for Use During Install | | **Bldg 4166 & 4167:** N/A<br>**Bldg 4881:** Yes |
| Elevator Dimensions | | **Bldg 4166 & 4167:** N/A<br>**Bldg 4881:** 65 1/2"L x 81"W x 89"H (3 elevators) |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | |

| | | |
|---|---|---|
| | | DBIDS REQUIRED. TR will require a roster of personnel with full names, DOB, last 4 of SSN and start/end date. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | **<u>Bldg 4166/4167:</u>**<br><br>4167 Basswood Dr.<br>MAS Cherry Point, NC<br>28533<br><br>**<u>Bldg 4881:</u>**<br><br>4881 4th Ave<br>MCAS Cherry Point, NC<br>28553 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | **<u>Bldgs. 4166/4167:</u>**<br>Rooms are accessible via catwalk; all rooms are exterior accessible. Trucks should not park closer than 80 ft per physical security standards.<br><br>**<u>Bldg. 4881:</u>**<br>Vehicles can park no closer than 80'. All rooms are interior accessible via hallways. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishing to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings, ancillary items and packing materials off post. |
| List ALL furnishings to be removed: | | **<u>Bldg. 4166:</u>**<br>1 Pool table<br>2 Foosball tables<br><br>**<u>Bldg. 4167:</u>**<br>2 Foosball tables<br>1 Pool table<br><br>**<u>Bldg. 4881:</u>**<br>2 Game Tables<br>1 Air Hockey Table |

| | | |
|---|---|---|
| | | 1 Table Tennis Table |

### 13.9 Yuma 860

| | | |
|---|---|---|
| Technical Representative: | | Melandee Barto |
| Tech. Rep. Phone: | | 928-269-2230 |
| Tech. Rep. Email: | | Melandeebarto@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Not Staged |
| If this is a staged delivery, how many rooms will be accessible per day? | | 15 |
| Acceptable Hours of Delivery: | | 0800-1600 |
| Number of floors: | | 2 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | All Delivery trucks must enter the base thru the North gate off 3E<br><br>Base ID for Contractors/Vendors, to access Marine Corps Air Station (MCAS) Yuma, you need to meet specific identification requirements. Starting May 7, 2025, all individuals seeking access must comply with the REAL-ID requirement. The Pass & Registration office is located at Aldrich Street Building 952 (Main Gate) across Chevron on 3E. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | Building 860<br>MCAS 3761 Shaw Ave<br>Yuma Arizona<br>85369 |

**Building Specific Information:**

| | | |
|---|---|---|
| | | |

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | Trucks can park in the parking lot approx.. 150 ft north from the main entrance of the building. Best scenario Building entrance will be North entrance. All rooms are interior. No forklift available on site. Must use stairs to access the 2nd floor. |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishing to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items |
| List ALL furnishings to be removed: | | 2- Pool Tables<br>1- Foosball table<br>1- Tennis table<br>4- Round tables<br>2- Game tables<br>8- Game chairs |

### 13.10 Hawaii 1633, 5071, 7059, 7220, & 7241

| | | |
|---|---|---|
| Technical Representative: | | Gary G. Johnson |
| Tech. Rep. Phone: | | 808-282-9434 |
| Tech. Rep. Email: | | gary.g.johnson@usmc.mil |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | **Bldg 1633, 7220, & 7241:** Staged<br><br>**Bldg 5071 & 7059:** Not Staged |
| If this is a staged delivery, how many rooms will be accessible per day? | | **Bldg 1633, 7220, & 7241:** 10-12<br>**Bldg 5071 & 7059:** N/A |
| Acceptable Hours of Delivery: | | 0730-1600 |
| Number of floors: | | **Bldg. 1633:** 3<br>**Bldg. 5071:** 4<br>**Bldg. 7059:** 3<br>**Bldg. 7220**: 5<br>**Bldg. 7241**: 4 |
| Elevator Available for Use During Install | | No |
| Elevator Dimensions | | N/A |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | |

| | | |
|---|---|---|
| | | Accessing the Base:<br>All personnel employed by the Contractor in the performance of this contract, or any representative of the Contractor entering the Government installation, shall abide by all security regulations of the installation.<br>All contractors, suppliers, and vendors who wish to have base access to Marine Corps Base Hawaii must have a Defense Bio-metric Identification System (DBIDS) credential after Aug. 14, 2017.<br>DBIDS Program:<br>DBIDS is an enterprise identity management and perimeter installation access control solution in which Contractor personnel who enroll, and are approved, are subsequently granted access to the installation for a period up to three years, or the length of the contract, whichever is less, and are not required to obtain a new pass from the Base Pass and Identification Office for each visit. There are no fees associated with obtaining a DBIDS credential.<br>The Government performs background screening and credentialing. Throughout the year the Contractor employee must continue to meet background screening standards. Periodic background screenings are conducted to verify continued DBIDS participation and installation access privileges. DBIDS access privileges will be immediately suspended or revoked if at any time a Contractor employee becomes ineligible.<br>Contractors will follow the below procedures to obtain a Vendor/Contractor Passes from PMO:<br>8.3.1 The Contractor will submit a roster of employees via a MCB Hawaii Base Access Request Form (MCBH Form 5532) that their contract ultimately supports to the sponsoring activity's Contracting Officer's Representative (COR). The roster will identify the company name, contract number, period of performance of the contract, location of performance, the full name, date of birth, and the Defense Biometric Identification System (DBIDS) pre-enrollment code for each of the Contractor's and subcontractor's employees, and the point of contact information for the Contractor. DBIDS pre-enrollment codes are not required for |

| | | |
|---|---|---|
| | | Contractors who have previously been issued a DBIDS credential from any military installation.<br>8.3.1.2 Contractors will pre-enroll in DBIDS at https://dbids-global.dmdc.mil/enroll#!/ no more than 30 days and no less than five days before access is required.<br>8.3.1.3 Personnel pre-enrolling in DBIDS must enter one form of identification from the primary and secondary list below. The documents must not be expired and documents that appear questionable or otherwise altered will not be accepted.<br>8.3.1.4 U.S. Citizen Primary List: Certificate of Naturalization, Taxpayer Identification Number, or Social Security Number. U.S. Citizen Secondary List: State Identification Card, Driver's License, or Passport.<br>8.3.1.5 Non-U.S. Citizen Primary List: Foreign Identification (U.S. Issued), USCIS (A) Number, National Identification Card (Foreign Country Issued), Passport, or Social Security Number. Non-U.S. Citizen Secondary List: Certificate of Naturalization, Foreign Identification (U.S. Issued), Passport, or Social Security Number.<br>8.3.1.6 An alpha-numeric pre-enrollment confirmation code and a QR code is provided at the completion of pre-enrollment. The sponsor must include the pre-enrollment code on the Base Access Request Form.<br>8.3.1.7 The MCB Hawaii sponsoring activity's Contracting Officer's Representative (COR) will forward the roster to PMO where criminal history background checks will be completed.<br>8.3.1.8 Upon receipt of favorable background checks, the MCB Hawaii sponsoring activity will notify the Contractor that employees may proceed to MCB Hawaii for their Contractor Pass.<br>8.3.1.9 Contractors must present themselves to the Visitors Center, building 1637, MCB Hawaii or the Camp Smith Pass and Registration Office, building 601, and present the two forms of identification they used to pre-enroll in DBIDS along with the QR code or alpha-numeric pre-enrollment code to complete the DBIDS enrollment. Enrollment includes providing full name, date of birth, social |

| | | |
|---|---|---|
| | | security number and other biographical information as well as capturing the applicant's electronic fingerprints and photograph. Personnel who decline to provide this information will be denied access to MCB Hawaii.<br>8.3.1.10 Non-CAC Contractor employees will be provided a base credential that will allow them unescorted access from the main gate of Marine Corps Base Hawaii to place of employment. If contractor's employees are found at any other location other than place of employment, they will be prohibited from working aboard the installation. Vendor/Contractor access passes must be returned to Pass and Registration, building 1637, MCB Hawaii upon expiration of the pass or termination of employment under the contract. Personnel denied an access pass might appeal in writing to the Commanding Officer, Marine Corps Base Hawaii (Attn: Provost Marshal). Denial or revocation of an access pass may be made if the applicant meets one or more of the disqualifying criminal history standards set forth in the current version of MCB Hawaii Base Order 5532, Base Security and Access Control. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | **<u>Bldg 1633:</u>**<br><br>1633 Makapu Road<br>MCB Hawaii, Kaneohe Bay<br>Kaneohe Bay Hawaii 96863<br><br>**<u>Bldg. 5071:</u>**<br><br>5071 G Street<br>MCB Hawaii, Kaneohe Bay<br>Kaneohe Bay Hawaii 96863<br><br>**<u>Bldg. 7059:</u>**<br><br>7059 Craig Ave.<br>MCB Hawaii, Kaneohe Bay<br>Kaneohe Bay Hawaii 96863<br><br>**<u>Bldg 7220:</u>** |

| | | |
|---|---|---|
| | | 7220 G Street<br>MCB Hawaii, Kaneohe Bay<br>Kaneohe Bay Hawaii 96863<br><br>**Bldg 7241:**<br>7241 Harris Ave.<br>MCB Hawaii, Kaneohe Bay<br>Kaneohe Bay Hawaii 96863 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | **Bldg 1633/7059:**<br>- This is a three-story building<br>- Truck can park within 100 ft. of this building<br>- Vendor provided forklift can be used.<br>- Rooms accessible from a catwalk<br><br>**Bldg 7220**<br>- This is a five-story building<br>- Three lounges/common areas all on the 1st deck.<br>- Truck can park within 100 ft. of this building<br>- Vendor provided forklift can be used.<br>- Rooms accessible from a catwalk<br><br>**Bldgs. 5071/7241**<br>- This is a four-story building<br>- Truck can park within 100 ft. of this building<br>- Vendor provided forklift can be used.<br>- Rooms accessible from a catwalk |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishing to be delivered to: | | Vendor is responsible for the removal and disposal of all old furnishings items |
| List ALL furnishings to be removed: | | **Bldg 1633:**<br>1 - Pool Table (Lounge)<br><br>**Bldg 1633:**<br>1 - Pool Table (Lounge)<br><br>**Bldg 5071:**<br>1 - Pool Table (Lounge)<br><br>**Bldg 7059:** |

| | | |
|---|---|---|
| | | 1 - Pool Table (Lounge)<br><br>**Bldg 7220:**<br>3 - Pool Tables<br><br>**Bldg 7241:**<br>1 Pool Table (Lounge) |

### 13.11 Yorktown 2125 & 2126

| | | |
|---|---|---|
| Technical Representative: | | Rosa Wiese |
| Tech. Rep. Phone: | | 804-815-9659 |
| Tech. Rep. Email: | | rWiese@isncorp.com |
| Will the Building be Occupied During Install | | Yes |
| Delivery Type | | Not Staged |
| If this is a staged delivery, how many rooms will be accessible per day? | | N/A |
| Acceptable Hours of Delivery: | | 8-5 |
| Number of floors: | | 3 |
| Elevator Available for Use During Install | | Yes |
| Elevator Dimensions | | **Bldg. 2125:** 42”W x 83.5” H<br>Inside: 80.75”W x 95.5”H x 69.75”D<br>**Bldg. 2126:** 54”W x 80.5”H,<br>Inside: 80.2”W x 84.5”H x 65.5”D |

**Access & Delivery Information:**

| | | |
|---|---|---|
| Security Requirements: | | Must complete the SECNAV 5512/1 Base Access Pass Registration Form. |
| Shipping Label for Furniture: | | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | | **Bldg. 2125:**<br><br>2125 Longfellow rd.<br>Newport News, VA 23603 |

| | | |
|---|---|---|
| | | **Bldg. 2126:**<br><br>2126 Longfellow rd.<br>Newport News, VA 23603 |

**Building Specific Information:**

| | | |
|---|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | | **Bldg. 2125:**<br><br>Trucks will park on the street. For this building 5-60 feet from entrance door. There are 2 areas that can be used for staging. 1 is the laundry room for all appliances.1 is an open area that, in the past, has housed 214 mat<br><br>**Bldg. 2126:**<br><br>Trucks will park on the street. For this building 30 feet from entrance. No forklift will be needed. Lift gate will be needed. No loading docktresses for example |

**The fields required if furnishings are being removed as part of this contract.**

| | | |
|---|---|---|
| Old furnishing to be delivered to: | | Vendor is responsible for removal and disposal of old furnishings and ancillary products. |
| List ALL furnishings to be removed: | | **Bldg. 2125:**<br>1 pool table<br>1 game table<br>5 game chairs<br><br>**Bldg. 2126:**<br>1 pool table<br>1 Game table<br>5 Game chairs |

### 13.12 Indian Head 902

| | | |
|---|---|---|
| Technical Representative: | | Teronda Davis |
| Tech. Rep. Phone: | | |
| Tech. Rep. Email: | | tRicks@isncorp.com |

# Attachment 3
## MCICOM – Multiple Installations – Recreational Furniture

| | |
|---|---|
| Will the Building be Occupied During Install | Yes |
| Delivery Type | Not Staged – Open Bay |
| If this is a staged delivery, how many rooms will be accessible per day? | 1 Open Bay |
| Acceptable Hours of Delivery: | 0800-1700 |
| Number of floors: | 1 |
| Elevator Available for Use During Install | No |
| Elevator Dimensions | N/A |

**Access & Delivery Information:**

| | |
|---|---|
| Security Requirements: | Enter through the main gate. Leroy Noble will be your POC - 301-346-1682.<br><br>DBIDS REQUIRED. TR will require a roster of personnel with full names, DOB, last 4 of SSN and start/end date. |
| Shipping Label for Furniture: | |
| Building Number<br>Street Address<br>City,<br>State,<br>Zip Code | 3399 Strauss Avenue<br>Building 902<br>Indian Head MD 20640 |

**Building Specific Information:**

| | |
|---|---|
| Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside. | Parking on the side of the building, the truck must have a lift gate and forklift. |

**The fields required if furnishings are being removed as part of this contract.**

| | |
|---|---|
| Old furnishings to be delivered to: | Vendor is responsible for the removal and disposal of all old furnishings and ancillary items. |

## Attachment 3
## MCICOM – Multiple Installations – Recreational Furniture

| | | |
|---|---|---|
| List ALL furnishings to be removed: | | 1- Pool table<br>1 - Foosball game<br>2 - 3 and 1 gaming table<br>8 - gaming Chairs |

**END OF SOW**

**CONTRACTOR PERFORMANCE EVALUATION**

PERFORMANCE EVALUATION
(SERVICES AND SUPPLY)

1. Contract Number b. Del Order

2. CEC/DUNS Number B. SIC Code

3. TYPE OF EVALUATION ( ) INTERIM ( X ) FINAL ( ) AMENDED 4. Terminated For Default ( ) Convenience ( )

5. Contractor (Name, address and ZIP code)

6A. Procurement Method
( ) Sealed Bid ( X) Negotiated

6B. Type of Contract
( X ) FFP ( )Cost Reimbursement ( ) Other

7. Description of Requirements and Location of Work

8. Type of Subcontracting

| 9. Fiscal Data | A. Amount of Basic | B. Total Amount of | C. Liquidated Damages | D. Net Amount Paid |
|---|---|---|---|---|
| | | $ | $ | $ |

| 10. Significant | A. Date of Award | B. Original Contract /DO Date | C. Revised Contract /DO Date | D. Date Work Completed |
|---|---|---|---|---|
| | | | | |

PART II – PERFORMANCE EVALUATION OF CONTRACT (Check appropriate box)

11. Overall Rating

( ) Outstanding ( ) Above Average ( ) Satisfactory ( ) Marginal ( ) Unsatisfactory

12. EVALUATED BY

A. Organization

B. Phone Numbers
Comm
Autovon

13. EVALUATION REVIEWED BY

A. Organization

B. Phone Numbers
Comm

Autovon

C. Name and Title D. Signature E. Date

14. A. Federal Supply Class:
B. Business Status:

**CONTRACTOR PERFORMANCE EVALUATION**

N/A= Not Applicable O= Outstanding A= Above Average S= Satisfactory M= Marginal U= Unsatisfactory

PART III – EVALUATION OF PERFORMANCE ELEMENTS

| **15. Quality Control** | N/A | O | A | S | M | U | **16. Effectiveness of Management** | N/A | O | A | S | M | U |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| a. Quality of Product | | | | | | | a. Cooperation and responsiveness | | | | | | |
| b. Quality of service | | | | | | | b. Management of resources/personnel | | | | | | |
| c. Implementation of the CQC plan | | | | | | | c. Forecast and control of costs | | | | | | |
| d. Met Contract requirement | | | | | | | d. Adequacy of site clean-up | | | | | | |
| e. Storage of materials | | | | | | | e. Effectiveness of jobsite supervision | | | | | | |
| f. Adequacy of materials | | | | | | | f. Compliance with laws and regulations | | | | | | |
| g. Adequacy of submittals | | | | | | | g. Professional conduct | | | | | | |
| h. Adequacy of as-builts | | | | | | | h. Review/resolution of subcontracting plan | | | | | | |
| j. Use of specified materials | | | | | | | i. Accomplishments under | | | | | | |
| k. Identification/correction of deficient work in a timely manner | | | | | | | **18. Compliance with Labor Standards** | | | | | | |
| **17. Timely Performance** | | | | | | | a. Correction of noted deficiencies | | | | | | |
| a. Adherence to delivery schedule | | | | | | | b. Payrolls properly completed and submitted | | | | | | |
| b. Resolution of delays | | | | | | | c. Compliance with labor laws and regulations: Davis Bacon/Service Act and EEO Requirements | | | | | | |
| c. Submission of required documentation | | | | | | | **19. Compliance with Safety Standards** | | | | | | |
| d. Correction of minor deficiencies Warranty response | | | | | | | a. Adequacy of safety plan | | | | | | |
| | | | | | | | b. Implementation of safety plan | | | | | | |
| | | | | | | | c. Correction of noted deficiencies | | | | | | |
| | | | | | | | | | | | | | |
| 20. **Remarks**: Explanation of evaluation is required. Continue on separate sheet if needed. | | | | | | | | | | | | | |

U.S. Army Corps of Engineers (USACE)

# ACCIDENT PREVENTION PLAN (APP) WORKSHEET

For use of this form, see EM 385-1-1; the proponent agency is CESO.

This form serves as a guide. It does not replace or eliminate the need to comply with the requirements set forth in Engineering Manual 385-1-1, Safety and Occupational Health Requirements Manual. The references included in this form correspond to the applicable chapters of EM 385-1-1. No work will begin onsite until the accident prevention plan (APP) is developed according to the EM 385-1-1, reviewed to ensure minimum requirements are met, and approved by the appropriate personnel identified in “Part 1 -Signatures”

## PART 1 - SIGNATURES

**Plan Preparer - For example: Qualified Person (QP), Competent Person (CP), or project Quality Control (QC).**

| | |
|---|---|
| 1. Name: | 2. Title: |
| 3. Email Address: | 4. Phone Number: |
| 5. Signature | |

**Plan Approver - Corporate Safety Official**

| | |
|---|---|
| 1. Name: | 2. Title: |
| 3. Email Address: | 4. Phone Number: |
| 5. Signature | |

**Plan Concurrence - For example: Industrial hygienist, Project Manager, Superintendent, Site Safety & Health Officer, Quality Control, etc.**

| | |
|---|---|
| 1. Name: | 2. Title: |
| 3. Email Address: | 4. Phone Number: |
| 5. Signature: | |

## PART 2: PROJECT INFORMATION

| | |
|---|---|
| 1. Project Name: | |
| 2. Project Address (attach map in Appendix 1): | |
| 3. Estimated Project Start Date: | 4. Estimated Project Completion Date: |
| 5. Project Description / Description of work to be performed: | |

| PART 3: PRIME CONTRACTOR INFORMATION |
|---|
| 1. Prime Contractor Name: |
| 2. Contract Number: |
| 3. Project Manager Name: |
| 4. Quality Control (QC) Manager Name: |
| 5. Contractor Corporate Safety Official Name: |
| 6. Primary Site Safety & Health Officer (SSHO) Name: |
| 7. Alternate Site Safety & Health Officer (SSHO) Name(s): |

| PART 4: SOH COMMITMENT AND POLICY | | |
|---|---|---|
| 1. Provide a statement of safety and health policy detailing commitment to providing a safe and healthful workplace for all employees on this project. | | |
| 2. Provide a statement outlining the Contractor's safety program goals and objectives. | | |
| 3. Identify policies and procedure regarding non-compliance with safety requirements. | | |
| 4. Provide written procedures for holding managers and supervisors accountable for safety. | | |
| 5. Prime contractor is responsible for the implementation and enforcement of the SOH program for contractor employees, subcontractors, suppliers, and visitors at the site of work? | ☐ Yes | ☐ No |
| 6. Prime contractor will require subcontractors, suppliers, and visitors to comply with the APP and EM 385-1-1? | ☐ Yes | ☐ No |
| 7. No work will be performed unless a designated SSHO is present on the site of work. | ☐ Yes | ☐ No |
| 8. A list of all known subcontractor(s) and supplier(s) are listed in Appendix 2. | ☐ Yes | ☐ No |
| 9. If all subcontractor(s) and supplier(s) are not known at the time of initial APP submittal, Appendix 2 will be updated and resubmitted to the KO/COR for acceptance prior to the start of any work activities. | ☐ Yes | ☐ No |
| 10. All subcontractors will have a copy of the APP, applicable AHAs and will be required to comply with them. | ☐ Yes | ☐ No |
| 11. Subcontractors and suppliers at the site of work will abide by the EM 385-1-1, this APP, and all AHAs. | ☐ Yes | ☐ No |
| 12. This APP and AHAs will be available to all workers at the site of work. | ☐ Yes | ☐ No |

## PART 5: TRAINING

| | | |
|---|---|---|
| 1. All employees will be trained according to applicable EM 385-1-1, federal, state, and local requirements prior to the commencement of work. | ☐ Yes | ☐ No |

2. The following personnel are identified and designated as personnel responsible for SOH on this project. Add the following documentation to Appendix 3 of this worksheet: 1) SSHO designation letter (ENG Form 6282), 2) instructor signed OSHA 30-hour card (or course completion certificate if within 90 days of having completed the OSHA 30-hour training), and 3) proof of 24 hours of competency of SOH training within the last 3 years for the personnel identified below. (EM 385-1-1, Chapter 2, 2-3 Personnel Qualification/Training):
(Check and list names of personnel being designated)

☐ Primary SSHO Name:

☐ Alternate SSHO Name(s):

3. QP(s) and CP(s) required by EM 385-1-1 (for example, excavation, confined space, scaffolding, fall protection, etc.) for this project will be included in Appendix 3. Include 1) List of names or designation letters and 2) proof of qualification/competency.

## PART 6: SOH INSPECTIONS

| | | |
|---|---|---|
| 1. All applicable inspections required by EM 385-1-1, contract, federal, state, and local requirements will be completed. | ☐ Yes | ☐ No |

2. The following personnel are assigned to conduct inspections, the type of inspection and frequency for the worksite. At minimum the SSHO must conduct daily site inspections.

| Who will conduct inspection? | Frequency? | What type of inspection? |
|---|---|---|
| | | |

| | | |
|---|---|---|
| 3. Employees that conduct inspections will have technical proficiency needed to perform inspections. Proof of inspector's training/qualification is included in Appendix 3. | ☐ Yes | ☐ No |
| 4. Deficiencies will be documented and tracked as required by this EM 385-1-1? | ☐ Yes | ☐ No |

6. Will any external inspections be required (for example, USCG, OSHA, etc.)? ☐ Yes ☐ No
If yes, describe:

## PART 7: ACCIDENT REPORTING AND INVESTIGATION

| | | |
|---|---|---|
| 1. Exposure data (man-hours worked) will be reported to KO/COR as required by the contract? | ☐ Yes | ☐ No |
| 2. All accidents will be reported as soon as possible according to EM 385-1-1? | ☐ Yes | ☐ No |
| 3. All accidents occurring incidentally to an operation, project, or facility for which the EM 385-1-1 is applicable will be thoroughly investigated and analyzed. Corrective actions to prevent reoccurrence will be implemented as soon as reasonably possible. The KO/COR will be notified when corrective actions are completed. | ☐ Yes | ☐ No |
| 4. Accident notification will be provided to the KO/COR as stated below: | ☐ Yes | ☐ No |

| ACCIDENT TYPE | KO/COR NOTIFICATION TIME |
|---|---|
| Fatality, permanent and partial disability, or property damage over $600,000 | Immediately, no later than (NLT) 8 hours |
| All other accidents and near misses | Immediately, NLT 24 hours |

| PART 8: SOH OVERSIGHT | | |
|---|---|---|
| 1. A risk management process that meets or exceeds the requirement of the EM 385-1-1 will be implemented on this project site? | ☐ Yes | ☐ No |
| 2. Hazardous conditions and unsafe acts will be immediately corrected? | ☐ Yes | ☐ No |
| 3. APP and AHAs will be prepared by a QP or CP according to the EM 385-1-1 prior to the start of any work activities on the site of work (as much as the information can be known at that point in time). | ☐ Yes | ☐ No |
| 4. The plans and AHAs will be updated throughout the life of the project to include changes in personnel, equipment, conditions, etc. Additional revisions must be incorporated as necessary to reflect changing site conditions, construction methods, personnel roles and responsibilities and construction schedules. | ☐ Yes | ☐ No |
| 5. No activity/work will be started at the site of work until the APP is reviewed and submitted to the KO/COR for acceptance, with the site-specific plans and procedures required by the EM 385-1-1 to complete the project? | ☐ Yes | ☐ No |
| 6. APP and AHAs will be provided to and reviewed by all workers involved in the activity prior to work? | ☐ Yes | ☐ No |
| 7. Workers will sign AHA(s) to concur with identified job steps and controls needed to mitigate hazards? | ☐ Yes | ☐ No |
| **PART 9: SEVERE WEATHER PLAN** | | |
| 1. The SSHO or designated onsite personnel is responsible for checking the weather conditions at a minimum of twice a day? | ☐ Yes | ☐ No |
| 2. What severe weather forecast will require the SSHO to monitor weather conditions continuously? Describe. | | |
| 3. What are the training requirements for severe weather precautions and actions? | | |
| 4. Identify area of retreat or other actions to be taken such as evacuation, shelter in place, etc. | | |
| 5. Identify procedures to stop outdoor activities if extreme weather conditions to include thunderstorms are in the area. | | |

## PART 10: ACTIVITY HAZARD ANALYSIS (RISK MANAGEMENT)

1. Major phases of work anticipated:

2. Definable Features of Work (DFOW)

*Note*. An activity-specific AHA will be submitted to the KO/COR for each DFOW prior to any work being performed.

3. List equipment to be used:

4. Anticipated High-Risk Activities: (See examples below, check all that apply):

- ☐ Electrical and/or Hazardous Energy
- ☐ Working at Heights
- ☐ Scaffolding
- ☐ Diving
- ☐ Load Handling Equipment
- ☐ Occupational Exposure
- ☐ Confined Space
- ☐ Excavations & Trenching
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

| | | |
|---|---|---|
| 5. Detailed project-specific hazards and controls will be provided utilizing AHAs for each activity/DFOW. | ☐ Yes | ☐ No |
| 6. No work will begin on an activity/DFOW until the initial AHA addressing the project-specific hazards has been developed, reviewed, and accepted by the KO/COR. (See EM 385-1-1 Chapter 2 section 2-6). | ☐ Yes | ☐ No |
| 7. AHAs are living documents and are intended to be created, utilized in the field, and updated (by the workers) as necessary. | ☐ Yes | ☐ No |
| 8. Workers/crews will have accepted AHA(s) that reflects current site conditions, personnel, equipment, control measures, etc. while the work is being performed? | ☐ Yes | ☐ No |
| 9. AHA will be used by the contractor personnel to assure work is being performed consistent with the AHA? | ☐ Yes | ☐ No |
| 10. Once the activity has been completed, the AHA will be available and kept onsite for the length of the contract. | ☐ Yes | ☐ No |
| 11. AHAs for unknown work activities will be submitted to the KO/COR prior to work and attached to Appendix 4 of this document. | ☐ Yes | ☐ No |

12. Who has the authority to accept residual risk on AHA(s)? (List below)

| Category of Risk | Approval Authority (Name and Title) |
|---|---|
| Extremely High Risk | |
| High Risk | |
| Medium Risk | |
| Low Risk | |

| PART 11: REQUIRED PROJECT SITE-SPECIFIC PLANS AND PROCEDURES | | |
|---|---|---|
| 1. Based on a risk assessment of contracted activities and on mandatory OSHA compliance programs, the contractor will ensure that all applicable SOH risks and associated compliance plans are in place. | ☐ Yes | ☐ No |
| 2. Include all project-specific compliance plans, as applicable to the work being performed, and as identified below. The plans will incorporate project-wide procedures to control hazards to which the employees of all project employers may be exposed. | ☐ Yes | ☐ No |
| 3. These plans and procedures will be coordinated with all project employers and be included in project-specific emergency response and evacuation procedures. | ☐ Yes | ☐ No |

4. Address each of the plans in the outline below in the order that they are listed.
Option 1: If a plan is applicable, develop and attach it to Appendix 5. Submit to the KO/COR with this worksheet for acceptance prior to work.
Option 2: If a plan is applicable, but all of the minimum required information for the plan is not yet known, provide justification next to each plan title, and provide an expected date the plan will be created, reviewed, and attached to Appendix 5. Submit to the KO/COR with this worksheet for acceptance prior to work.
Option 3: If a plan is not applicable because of the nature of the work to be performed, provide justification next to each plan title.

| Minimum plans required by EM 385-1-1 | Reference EM 385-1-1 paragraph: | Select Option | Justification for Option 2 and Option 3 |
|---|---|---|---|
| Exposure Control Plan | 3-7.a | | |
| AED Program | 3-7.b | | |
| Construction Site Plan | 4-7.a | | |
| Access/Haul Road Plan | 4-7.b | | |
| Hearing Conservation Program | 5-7.a | | |
| Respiratory Protection Program | 5-7.b | | |
| Hazard Communication (HazCom) Program | 6-7.a | | |
| Process Safety Management (PSM) Program | 6-7.b | | |
| Lead Compliance Plan | 6-7.c | | |
| Asbestos Management Plan | 6-7.d | | |
| Ionizing Radiation Safety Plan | 6-7.e | | |
| Radiofrequency Plan | 6-7.e | | |
| Abrasive Blasting Plan | 6-7.g | | |
| Thermal Stress Management Plan | 6-7.h | | |
| Mold Remediation Plan | 6-7.i | | |
| Silica Compliance Plan | 6-7.j | | |
| Fatigue Management Plan | 6-7.k | | |
| Night Operations Lighting Plan | 7-7 | | |
| Traffic Control Plan | 8-7 | | |
| Fire Prevention Plan | 9-7.a | | |
| Wildland Fire Management Plan | 9-7.b | | |
| Housekeeping Plan | 10-7 | | |
| Electrical Safety Plan | 11-7 | | |
| Assured Equipment Grounding Conductor Program | 11-7.b | | |
| Energy Control Plan | 12-7.a | | |
| Hazard Isolation Procedures | 12-7.b | | |

| | | | |
|---|---|---|---|
| Demolition Plan | 17-7 | | |
| Emergency Plan for Marine Activities | 19-7.a | | |
| Severe Weather Plan for Marine Activities | 19-7.b | | |
| Float Plans | 19-7.c | | |
| Tow Plans | 19-7.d | | |
| Fall Protection and Prevention Plan | 21-7.a | | |
| Rescue Plan | 21-7.b | | |
| Scaffold Work Plan | 21-7.b | | |
| Rope Access Work Plan | 23-7 | | |
| Excavation and Trenching Plan | 25-7 | | |
| Fire Prevention and Protection Plan | 26-7 a & f | | |
| Compressed Air Work Plan | 26-7 a & b | | |
| Contingency Response Plan | 26-7 a & c | | |
| Emergency Rescue Plans and Equipment | 26-7 a & d | | |
| Ventilation and Dust Control Plan | 26-7 a & e | | |
| Formwork and Shoring Plan | 27-7.a | | |
| Masonry Bracing Plan | 27-7.b | | |
| Steel Erection Plan | 28-7.a | | |
| Site Layout Plan | 28-7.b | | |
| Explosive Site Safety Plan | 29-7.a | | |
| Master Blasting Plan | 29-7.b | | |
| Vibrations Monitoring Plan | 29-7.c | | |
| Dive Operations Plan | 30-7.a & d | | |
| Emergency Management Plan | 30-7.a & e | | |
| Safe Practices Manual | 30-7.b | | |
| Snorkeling Plan | 30-7.f | | |
| Tree Maintenance and Removal Plan | 31-7 | | |
| Construction Safety and Phasing Plan | 32-7.a | | |
| Safety Plan Compliance Document | 32-7.b | | |
| Aviation Pre-Accident Plan | 33-7 | | |
| Standard Lift Plan | 34-7.b | | |
| Confined Space Plan | 34-7.b & c | | |
| Standard Lift Plan - Floating Plan | 34-7.c | | |
| Critical Lift Plan | 34-7.d | | |
| Pile Driving | 34-7.e | | |
| Housekeeping Plan | 35-7.a | | |
| Extermination Plan | 35-7.b | | |
| Site Safety and Health Plan | 36-7.a | | |
| Comprehensive Work Plan | 36-7.b | | |
| Emergency Response Plan | 36-7.c | | |

| PART 12: PROJECT SITE COORDINATION |
|---|
| 1. Provide procedures for coordinating SOH activities with other employers on the site of work: |

| PART 13: REQUIRED APPENDICES<br>Indicate if each of the following items are, or are not, attached to this plan. | | |
|---|---|---|
| Appendix 1. Project Map | ☐ Yes | ☐ No |
| Appendix 2. Subcontractor/Suppliers | ☐ Yes | ☐ No |
| Appendix 3. Personal Qualifications and Designations | ☐ Yes | ☐ No |
| Appendix 4. Activity Hazard Analysis | ☐ Yes | ☐ No |
| Appendix 5. Site-specific plans and procedures | ☐ Yes | ☐ No |
| Appendix 6. Any additional plans, procedures, etc. can be added to this appendix and will be coordinated with the KO/COR. | ☐ Yes | ☐ No |

**ATTACHMENT # 6**

## Order Completion Statement

Delivery Order Number: _____

Vendor: _____

Address: _____

_____

_____

I acknowledge that I have received final payment on the total order amount of $_____, and that no other invoices or demands for payment under the Delivery Order will be submitted. The total order amount accurately accounts for any discounts or other changes from the original award amount. The Delivery Order may be closed out upon receipt of the final payment.

Signature: _____

Name: _____

Title: _____

***** PLEASE SUBMIT THIS COMPLETED FORM WITH FINAL INVOICE *****

# UH Technical Review
# Round #
## Marine Corps Multiple Locations, Multi Bldgs, Rec Furniture

**Vendor Directions:** The Technical Documents Checklist section (below) must be completed and returned in Word format by the contractor performing as the lead quoter. A quote that is submitted without the necessary documents compliance may not be considered for award. Each vendor shall demonstrate in written form how they are meeting the FID requirements. A blanket statement that vendor is meeting the FID requirements will not be acceptable. Manufacturer's published catalogs and CAD drawings are acceptable forms of demonstrations.

## Technical Documents Checklist

| | |
|---|---|
| Vendor or Lead Quoter: | |
| Point of Contact for this RFQ: | |
| Email Address: | |
| Telephone Number: | |

### 1. Are beds specified in this RFQ's Attachment 2, Furniture Item Description (FID)?

| | | |
|---|---|---|
| Yes | | If Yes, please continue to question 1a. |
| No | | If No, please skip to question 2. |

1a. Is a copy of the applicable pages of the quoter's and teaming partner's GSA Contracts and all modifications (or GSA correspondence showing modification is pending) with the approved bed model number and GSA-approved testing results, provided with the quote and highlighted?

| | | |
|---|---|---|
| Yes | | If No, please do not continue; to be considered for award, technical documents shall be complete and formatted as stated above. |

*Bed frames that accommodate 53" or wider mattresses are exempt from the requirement for GSA approval of testing documents.*

### 2. Are underbed drawers required in this RFQ's FID?

| | | |
|---|---|---|
| Yes | | If Yes, please continue to question 2a. |
| No | | If No, please skip to question 3. |

2a. Is a copy of the applicable pages of the quoter's and teaming partner's GSA Contracts and all modifications (or GSA correspondence showing modification is pending) with approved underbed drawer model number and GSA-approved testing results, provided with the quote and highlighted?

| | | |
|---|---|---|
| Yes | | If No, please do not continue; to be considered for award, technical documents shall be complete and formatted as stated above. |

### 3. Are wooden casegoods required in this RFQ's FID?

| | | |
|---|---|---|
| Yes | | If Yes, please continue to question 3a and 3b. |
| No | | If No, please skip to question 4. |

3a. Is GSA-approved documentation provided with the quote, which shows contractor meets Department of Army-UH Furnishings Program Specifications?

| | | |
|---|---|---|
| Yes | | If No, please do not continue; Vendor is not eligible to provide furnishings for a procurement that may result from this RFQ. |

3b. Is a copy of the applicable pages of the quoter's and teaming partner's GSA Contracts and All Modifications (or GSA correspondence showing modification is pending) with the quote, and highlighted to show model numbers and salient features to meet the FID?

| | | |
|---|---|---|
| Yes | | If No, please do not continue; to be considered for award, technical documents shall be complete and formatted as stated above. |

## 4. Are metal casegoods required in this RFQ's FID?

| | | |
|---|---|---|
| Yes | | If Yes, please continue to question 4a and 4b. |
| No | | If No, please do not complete this section |

4a. Is a copy of the applicable pages of the quoter's and teaming partner's GSA Contracts and all modifications (or GSA correspondence showing modification is pending) with the quote, and highlighted to show model numbers and salient features to meet the FID?

| | | |
|---|---|---|
| Yes | | If No, please do not continue; to be considered for award, technical documents shall be complete and formatted as stated above. |

4b. Is the manufacturer's metal casegood specifications, along with salient features highlighted, provided with the contractor's quote?

| | | |
|---|---|---|
| Yes | | If No, please do not continue; to be considered for award, technical documents shall be complete and formatted as stated above. |

## 5. Are technical documents organized sequentially according to the Furniture Item Descriptions (FID)?

| | | |
|---|---|---|
| Yes | | |
| No | | If No, please do not continue; to be considered for award, technical documents shall be organized sequentially according to the FID. |

**Vendors: Do not go beyond this point unless requested by the Government during clarifications or communications.**

# UH Technical Review
# Round #
## Marine Corps Multiple Locations, Multi Bldgs, Rec Furniture

| Vendor<br>Technical Review of Quoted Items | | | | |
|---|---|---|---|---|
| | **FID Items Requiring Clarification** | **HNC Clarifications:<br>Vendor Reply: (Green Shaded Area)** | | **HNC Accept (Yes/No)** |
| **1.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **2.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **3.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **4.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **5.** | | 1st Round HNC: | | |

# UH Technical Review
# Round #
## Marine Corps Multiple Locations, Multi Bldgs, Rec Furniture

| Vendor<br>Technical Review of Quoted Items | | | | |
|---|---|---|---|---|
| | **FID Items Requiring Clarification** | **HNC Clarifications:<br>Vendor Reply: (Green Shaded Area)** | | **HNC Accept (Yes/No)** |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **6.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **7.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **8.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **9.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |

# UH Technical Review
# Round #
## Marine Corps Multiple Locations, Multi Bldgs, Rec Furniture

| Vendor<br>Technical Review of Quoted Items | | | | |
|---|---|---|---|---|
| | **FID Items Requiring Clarification** | **HNC Clarifications:<br>Vendor Reply: (Green Shaded Area)** | | **HNC Accept (Yes/No)** |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **10.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **11.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **12.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **13.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |

# UH Technical Review
# Round #
## Marine Corps Multiple Locations, Multi Bldgs, Rec Furniture

| Vendor<br>Technical Review of Quoted Items | | | | |
|---|---|---|---|---|
| | **FID Items Requiring Clarification** | **HNC Clarifications:<br>Vendor Reply: (Green Shaded Area)** | | **HNC Accept (Yes/No)** |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |
| **14.** | | 1st Round HNC: | | |
| | | 1st Round Vendor: | | |
| | | 2nd Round HNC: | | |
| | | 2nd Round Vendor: | | |
| | | 3rd Round HNC: | | |
| | | 3rd Round Vendor: | | |

*To be filled in by HNC only:*

| 1st Round Technical Review | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Technically Acceptable: | Yes: | | No: | | Date: | | HNC Technical Evaluator: | |
| Comments: | | | | | | | | |

| 2nd Round Technical Review | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Technically Acceptable: | Yes: | | No: | | Date: | | HNC Technical Evaluator: | |
| Comments: | | | | | | | | |

| 3rd Round Technical Review | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Technically Acceptable: | Yes: | | No: | | Date: | | HNC Technical Evaluator: | |
| Comments: | | | | | | | | |

## 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 | | |
| 52.219-6 | Notice of Total Small Business Set-Aside. (Deviation 2026-O0038) | 2026-02 | | |
| 52.222-50 | Combating Trafficking in Persons. (Deviation 2026-O0038) | 2026-02 | | |
| 52.226-8 | Encouraging Contractor Policies to Ban Text Messaging While Driving. | 2024-05 | | |
| 52.229-12 | Tax on Certain Foreign Procurements. (Deviation 2026-O0038) | 2021-02 | | |
| 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 | 2026-02 | | |

| | | |
|---|---|---|
| | 2026-O0038) | |
| 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 | | |
| 252.232-7003 | 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 |
|---|---|---|---|---|
| 52.212-4 | Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | | |

Terms and Conditions-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post acceptance rights-

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S. C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(d) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the Contractor shall-

(1) Notify the Contracting Officer in writing as soon as possible;

(2) Remedy the delay as quickly as possible; and

(3) Notify the Contracting Officer when the occurrence is over.

(g) Invoice. The Government will handle invoices according to the Prompt Payment Act (31 U.S. C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor

is reasonably notified of such claims and proceedings.

(i) Payment-

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act ( 31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes

due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by FAR part 33 if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise

have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon-

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract

shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S. C. chapter 21 relating to procurement integrity.

(r) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;

(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) Unauthorized obligations.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired

under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) Comptroller General examination of record. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices, at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR part 4, longer period required by statute, or periods specified in other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This clause does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(u) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

| | | |
|---|---|---|
| 52.219-33 | Nonmanufacturer Rule. (Deviation 2026-O0038) | 2026-02 |

Nonmanufacturer Rule (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Manufacturer means the concern that transforms raw materials, miscellaneous parts, or components into the end item. Concerns that only minimally alter the item being procured do not qualify as manufacturers of the end item. Concerns that add substances, parts, or components to an existing end item to modify its performance will not be considered the end item manufacturer, where those identical modifications can be performed by and are available from the manufacturer of the existing end item.

Nonmanufacturer means a concern, including a supplier, that provides an end item it did not manufacture, process, or produce.

(b) Applicability.

(1) This clause does not apply to contracts awarded pursuant to the unrestricted portion of a partial set-aside or to a contractor that is the manufacturer of the product or end item.

(2) This clause applies to-

(i) Contracts that have been awarded pursuant to a set-aside for any of the small business concerns identified in 19.000(a)(3);

(ii) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(iii) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business under multiple-award contracts, as described in 8.4 and 16.5;

(iv) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts as described in 8.4 and 16.5; and

(v) Contracts using the HUBZone price evaluation preference to award to a HUBZone concern unless the Contractor waived the evaluation preference.

(c) Requirements.

(1) The Contractor shall-

(i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its outlying areas; for kit assemblers who are nonmanufacturers, see paragraph (c)(2) of this clause instead;

(ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and

(iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.

(2) When the end item being acquired is a kit of supplies, at least 50 percent of the total cost of the components of the kit shall be manufactured, processed, or produced in the United States or its outlying areas by small business concerns.

(End of clause)

| | | |
|---|---|---|
| 52.222-90 | Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1) | 2026-04 |

Addressing DEI Discrimination by Federal Contractors (Apr 2026) (Deviation 2026-O0040, Revision 1)

(a) Definitions. As used in this clause-

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

(1) The Contractor will not engage in any racially discriminatory DEI activities;

(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;

(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and

(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.

(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

**DFARS Clauses Incorporated by Full Text**

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.225-7001 | Buy American and Balance of Payments Program. | 2024-02 | | |

BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM-BASIC (FEB 2024)

(a) Definitions. As used in this clause-

"Commercially available off-the-shelf (COTS) item"-

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" in section 2.101 of the Federal Acquisition Regulation (FAR));

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

"Component" means an article, material, or supply incorporated directly into an end product.

"Critical component" means a component that is mined, produced, or manufactured in the United States and deemed critical to the U.S. supply chain. The list of critical components is at FAR 25.105.

"Critical item" means a domestic construction material or domestic end product that is deemed critical to the U.S. supply chain. The list of critical items is at FAR 25.105.

"Domestic end product" means-

(1) For an end product that does not consist wholly or predominantly of iron or steel or a combination of both-

(i) An unmanufactured end product mined or produced in the United States; or

(ii) An end product manufactured in the United States if-

(A) The cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract in accordance with FAR 25.101(d), or award is made before January 1, 2030, for a foreign end product that exceeds 55 percent domestic content (see Defense Federal Acquisition Regulation Supplement 225.103(b)(ii)). The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Components of unknown origin are treated as foreign. Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it

is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that-

(1) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States ; or

(2) It is inconsistent with the public interest to apply the restrictions of the Buy American statute; or

(B) The end product is a COTS item; or

(2) For an end product that consists wholly or predominantly of iron or steel or a combination of both, an end product manufactured in the United States, if the cost of iron and steel not produced in the United States or a qualifying country constitutes less than 5 percent of the cost of all the components used in the end product (produced in the United States or a qualifying country means that all manufacturing processes of the iron or steel must take place in the United States or a qualifying country, except metallurgical processes involving refinement of steel additives). The cost of iron and steel not produced in the United States or a qualifying country includes but is not limited to the cost of iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings, not produced in the United States or a qualifying country, utilized in the manufacture of the end product and a good faith estimate of the cost of all iron or steel components not produced in the United States or a qualifying country, excluding COTS fasteners. Iron or steel components of unknown origin are treated as foreign. If the end product contains multiple components, the cost of all the materials used in such end product is calculated in accordance with the explanation of cost of components in paragraph (1)(ii)(A) of this definition.

"End product" means those articles, materials, and supplies to be acquired under this contract for public use.

"Foreign end product" means an end product other than a domestic end product.

"Predominantly of iron or steel or a combination of both" means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components excluding COTS fasteners.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of

understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Qualifying country component" means a component mined, produced, or manufactured in a qualifying country.

"Qualifying country end product" means-

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if-

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States .

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States. Components of unknown origin are treated as foreign; or

(ii) The end product is a COTS item.

"Steel" means an alloy that includes at least 50 percent iron, between 0.02 and 2 percent carbon, and may include other elements.

" United States " means the 50 States, the District of Columbia , and outlying areas.

(b) This clause implements 41 U.S.C chapter 83, Buy American. In accordance with 41 U.S.C. 1907, the component test of the Buy American statute is waived for an end product that is a COTS item (see FAR 12.505(a)(1)). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American-Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

| | | |
|---|---|---|
| 252.225-7012 | Preference for Certain Domestic Commodities. | 2022-04 |

PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022)

(a) Definitions. As used in this clause-

"Component" means any item supplied to the Government as part of an end product or of another component.

"End product" means supplies delivered under a line item of this contract.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Structural component of a tent"-

(1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and

(2) Does not include equipment such as heating, cooling, or lighting.

" United States " means the 50 States, the District of Columbia , and outlying areas.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States , including any vessel registered or having national status under the laws of the United States .

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States :

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear. footwear, hosiery, handwear, belts, badges, and insignia.

(3)(i) Tents and structural components of tents;

(ii) Tarpaulins; or

(iii) Covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply-

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool-

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States , regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if-

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include-

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs /apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract-

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States ; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U. S.-flag vessel or in the United States .

(End of clause)

| | | |
|---|---|---|
| 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.

____

(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.

____

(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 | ____ |
| Issue By DoDAAC | ____ |
| Admin DoDAAC | ____ |
| Inspect By DoDAAC | ____ |
| Ship To Code | ____ |
| Ship From Code | ____ |

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

(*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 | | |
| 52.223-23 | Sustainable Products. (Deviation 2026-O0038) | 2026-02 | | |
| 52.232-90 | Fast Payment Procedure. (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 |
|---|---|---|---|---|
| 252.204-7003 | Control of Government Personnel Work Product. | 1992-04 | | |

### FAR Clauses Incorporated by Full Text

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|

52.246-15 Certificate of Conformance. 1984-04

Certificate of Conformance (Apr 1984)

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block10 of the DDForm250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

I certify that on ____ [insert date], the ____ [insert Contractor's name] furnished the supplies or services called for by Contract No.____ via ____ [Carrier] on ____ [identify the bill of lading or shipping document] in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: ____ Signature: ____ Title: ____

(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 | | |
| 252.204-7024 | 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 | | |

### 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)

| | | |
|---|---|---|
| 252.225-7000 | Buy American--Balance of Payments Program Certificate. | 2024-02 |

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

| Line Item Number | Country of Origin |
| --- | --- |
| _____ | _____ |
| _____ | _____ |

____ ____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

| Line Item Number | Country of Origin (If known) | Exceeds 55% Domestic Content (yes/no) |
|---|---|---|
| ____ | ____ | ____ |
| ____ | ____ | ____ |
| ____ | ____ | ____ |

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

[List as necessary]

(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 | | |
| 52.240-90 | 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 |
|---|---|---|---|---|
| 52.229-11 | 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)