SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	67

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W81K0026QA228	09 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	PATRICK THIELEMANN	210-539-8752	17 JUL 2026 01:00 PM

9. ISSUED BY CODE W81K00

W40M MRC0 WEST
MEDICAL READINESS CONTR OFFICE WEST, 3160 MCINDOE BLDG1103
JBSA FT SAM HOUSTON, TX 78234-4504
UNITED STATES
PATRICK THIELEMANN, EMAIL: PATRICK.A.THIELEMANN.CIV@HEALTH.MIL
TELEPHONE: 210-539-8752

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): 423450

SIZE STANDARD: 200

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Solicitation/Contract Form Continuation

Instrument Name: Medi-Dose Lid-Label Cover Sheets and Medi-Cup Blisters

Product Service Code : 7690

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	MD240A Lid-Label Cover Sheets - Blue Dot Circular Blisters Manufacturer's Part Number: MD240A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	375	Each		
0002	MD200A Lid-Label Cover Sheets - Blue Dot Oval Blisters Manufacturer's Part Number: MD200A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	300	Each		
0003	MD415 Medi-Cup Blisters - Green Circular 11/16" Manufacturer's Part Number: MD415 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	8	Each		
0004	MD425 Medi-Cup Blisters - Green Circular 3/16" Manufacturer's Part Number: MD425 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	310	Each		
0005	MD445 Medi-Cup Blisters - Green Oval 3 /8" Manufacturer's Part Number: MD445 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	174	Each		
0006	MD405 Medi-Cup Blisters - Green Circular 3/8" Manufacturer's Part Number: MD405	50	Each		

	Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price				
0007	MD435 Medi-Cup Blisters - Green Circular 1" Manufacturer's Part Number: MD435 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	20	Each		
Option Line Item 1001	MD240A Lid-Label Cover Sheets - Blue Dot Circular Blisters Manufacturer's Part Number: MD240A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	375	Each		
Option Line Item 1002	MD200A Lid-Label Cover Sheets - Blue Dot Oval Blisters Manufacturer's Part Number: MD200A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	300	Each		
Option Line Item 1003	MD415 Medi-Cup Blisters - Green Circular 11/16" Manufacturer's Part Number: MD415 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 1004	MD425 Medi-Cup Blisters - Green Circular 3/16" Manufacturer's Part Number: MD425 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	310	Each		
Option Line Item 1005	MD445 Medi-Cup Blisters - Green Oval 3 /8" Manufacturer's Part Number: MD445 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	174	Each		

Option Line Item 1006	MD405 Medi-Cup Blisters - Green Circular 3/8" Manufacturer's Part Number: MD405 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	50	Each		
Option Line Item 1007	MD435 Medi-Cup Blisters - Green Circular 1" Manufacturer's Part Number: MD435 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	20	Each		
Option Line Item 2001	MD240A Lid-Label Cover Sheets - Blue Dot Circular Blisters Manufacturer's Part Number: MD240A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	375	Each		
Option Line Item 2002	MD200A Lid-Label Cover Sheets - Blue Dot Oval Blisters Manufacturer's Part Number: MD200A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	300	Each		
Option Line Item 2003	MD415 Medi-Cup Blisters - Green Circular 11/16" Manufacturer's Part Number: MD415 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 2004	MD425 Medi-Cup Blisters - Green Circular 3/16" Manufacturer's Part Number: MD425 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	310	Each		
Option Line Item	MD445 Medi-Cup Blisters - Green Oval 3 /8" Manufacturer's Part Number: MD445	174	Each		

2005	Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price				
Option Line Item 2006	MD405 Medi-Cup Blisters - Green Circular 3/8" Manufacturer's Part Number: MD405 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	50	Each		
Option Line Item 2007	MD435 Medi-Cup Blisters - Green Circular 1" Manufacturer's Part Number: MD435 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	20	Each		
Option Line Item 3001	MD240A Lid-Label Cover Sheets - Blue Dot Circular Blisters Manufacturer's Part Number: MD240A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	375	Each		
Option Line Item 3002	MD200A Lid-Label Cover Sheets - Blue Dot Oval Blisters Manufacturer's Part Number: MD200A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	300	Each		
Option Line Item 3003	MD415 Medi-Cup Blisters - Green Circular 11/16" Manufacturer's Part Number: MD415 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 3004	MD425 Medi-Cup Blisters - Green Circular 3/16" Manufacturer's Part Number: MD425 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	310	Each		

Option Line Item 3005	MD445 Medi-Cup Blisters - Green Oval 3 /8" Manufacturer's Part Number: MD445 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	174	Each		
Option Line Item 3006	MD405 Medi-Cup Blisters - Green Circular 3/8" Manufacturer's Part Number: MD405 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	50	Each		
Option Line Item 3007	MD435 Medi-Cup Blisters - Green Circular 1" Manufacturer's Part Number: MD435 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	20	Each		
Option Line Item 4001	MD240A Lid-Label Cover Sheets - Blue Dot Circular Blisters Manufacturer's Part Number: MD240A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	375	Each		
Option Line Item 4002	MD200A Lid-Label Cover Sheets - Blue Dot Oval Blisters Manufacturer's Part Number: MD200A Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	300	Each		
Option Line Item 4003	MD415 Medi-Cup Blisters - Green Circular 11/16" Manufacturer's Part Number: MD415 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item	MD425 Medi-Cup Blisters - Green Circular 3/16" Manufacturer's Part Number: MD425	310	Each		

4004	Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price				
Option Line Item 4005	MD445 Medi-Cup Blisters - Green Oval 3 /8" Manufacturer's Part Number: MD445 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	174	Each		
Option Line Item 4006	MD405 Medi-Cup Blisters - Green Circular 3/8" Manufacturer's Part Number: MD405 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	50	Each		
Option Line Item 4007	MD435 Medi-Cup Blisters - Green Circular 1" Manufacturer's Part Number: MD435 Product Service Code: 7690 Pricing Arrangement: Firm Fixed Price	20	Each		

Continuation of Description

Requirements

Medi-Dose Lid-Label Cover Sheets and Medi-Cup Blisters for BAMC, JBSA Fort Sam Houston

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
0002	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
0003	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
0004	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
0005	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
0006	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
0007	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 1001	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 1002	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 1003	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 1004	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 1005	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 1006	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 1007	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 2001	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 2002	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 2003	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 2004	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 2005	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 2006	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 2007	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 3001	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 3002	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 3003	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 3004	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 3005	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 3006	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 3007	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 4001	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 4002	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 4003	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 4004	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 4005	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200

	UNITED STATES
Option Line Item 4006	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES
Option Line Item 4007	Inspection and Acceptance Location Both Other Instructions: Inspection/Acceptance will be completed by Gov't POC DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 375 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 300 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 310 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 174 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0006	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 50 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM

	3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0007	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 20 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1001	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 375 Each **Address and POC**

	Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1002	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 300 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028

1003	**Quantity** 8 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1004	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 310 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Option Line Item 1005	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 174 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1006	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 50 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1007	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 20 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2001	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 375 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2002	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 300 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2003	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM

	3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2004	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 310 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2005	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 174 Each **Address and POC**

	Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2006	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 50 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029

2007	**Quantity** 20 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3001	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 375 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Option Line Item 3002	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 300 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3003	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3004	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 310 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3005	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 174 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3006	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 50 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3007	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 20 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM

	3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4001	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 375 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4002	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 300 Each **Address and POC**

	Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4003	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 8 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031

4004	**Quantity** 310 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4005	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 174 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Option Line Item 4006	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 50 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4007	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 20 Each **Address and POC** Ship To DoDAAC: HT0852 AMC BAMC FSH - MM 3551 ROGER BROOKE DR, BLDG 3600 JBSA FT SAM HOUSTON, TX 78234-6200 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02		

52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective	Alternate	Variation

		Date	Deviation	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		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
252.247-7023	Transportation of Supplies by Sea.	2024-10		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is

in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a

designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with

warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(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.

Combo

(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.

N/A

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W81K00
Admin DoDAAC	HT9408
Inspect By DoDAAC	HT0852
Ship To Code	HT0852
Ship From Code	N/A
Mark For Code	HT0852
Service Approver (DoDAAC)	N/A

Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

N/A

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.232-18	Availability of Funds.	1984-04		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-9	Option to Extend the Term of the Contract.	2000-03		

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor no less than 30 days of the scheduled expiration date[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

www.acquisition.gov

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(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		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

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

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

Please provide a statement that the offeror will hold its quote firm for at least 90 days from the due date for receipt of quotes, subject to any changes that may occur as a result of discussions (if applicable).

Contractors must be registered in SAM to be eligible for award. The SAM

website is http://www.sam.gov.

Quotes shall be submitted in response to this RFQ to patrick.a.thielemann.civ@health.mil and salameya.paulouskaya2.civ@health.mil. Quotes received after **1:00 PM/CDT on 17 July 2026** will be considered untimely and will not be eligible for award.

The deadline for questions is **10:00 AM/CDT on 14 July 2026**. All questions must be submitted in writing to patrick.a.thielemann.civ@health.mil and salameya.paulouskaya2.civ@health.mil.

Factor 1. Technical Capability: The technical proposal shall be addressed in sufficient written detail for the Government to determine if the Offeror understands the technical aspects of the Government's requirement. Offeror shall demonstrate that it can provide required supplies that are compatible with Medi-Dose Information Labeling Technology (MILT) software via the submission of a written capability statement, product literature, or other materials.

Factor 2. Price: Offeror shall complete the pricing for each of the contract line items (CLINS) in the attached Pricing Worksheet.

(End of provision)

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)

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

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

Addendum to FAR 52.212-2 Evaluation-Commercial Products and Commercial Services

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

Factor 1 - Technical Capability

Factor 2 - Price

Award will be made on the basis of lowest price technically acceptable (LPTA)

Factor 1 - Technical Capability

Adjectival Rating	**Description**
Acceptable	The technical proposal addressed in sufficient written detail the Offeror's understanding of the technical aspects of the requirement. The Offeror demonstrated that it can provide required supplies that are compatible with Medi-Dose Information Labeling Technology

	(MILT) software via the submission of a written capability statement, product literature, or other materials.
Unacceptable	The technical proposal did not address in sufficient written detail the Offeror's understanding of the technical aspects of the requirement. The Offeror did not demonstrate that it can provide required supplies that are compatible with Medi-Dose Information Labeling Technology (MILT) software via the submission of a written capability statement, product literature, or other materials.

Technical proposals with Unacceptable rating for Factor 1 - Technical Capability will not be evaluated further and are not eligible for award.

Factor 2 - Price

Price Analysis will be conducted. Proposals will be evaluated for price reasonableness, balance, and completeness.

A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. The Government may use various price analysis techniques and procedures to ensure a fair and reasonable price. Some of those techniques are, but not limited to, comparison of proposed prices received in response to the solicitation and/or comparison of proposed prices with the Independent Government Estimate. Price must be determined fair and reasonable.

Options. The Government will evaluate the proposal for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a proposal is unacceptable if the option prices are significantly unbalanced.
(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
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
52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02		

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting

the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.acquisition.gov

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any DoD FAR Supplement (48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)