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: N6328526QS105

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Colleen Powers

b. TELEPHONE NUMBER *(No collect calls)*: 571-305-9288

8. OFFER DUE DATE/ LOCAL TIME: 29 Jul 2026 10:00 AM

9. ISSUED BY — CODE N63285

NCIS QUANTICO VA
27130 TELEGRAPH ROAD, QUANTICO VA 22134
QUANTICO, VA 22134
UNITED STATES
Colleen Powers, Email: colleen.m.powers.civ@us.navy.mil Telephone: 571-305-9288

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 621330

SIZE STANDARD: USD 9,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
- [x] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Continuation

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY — CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Continuation

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [x] 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 Continuat

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

Peer Support Training and Consultation Services

This is a combined synopsis/solicitation (N63285-26-Q-S105) for commercial services prepared in accordance with the format in Federal Acquisition Regulation (FAR) Subpart 12.6, Streamlined solicitation for commercial services, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation.

The Naval Criminal Investigative Services (NCIS) has a requirement obtain support services for the training of NCIS personnel on the Peer Support (PS) Team, as well as provide consultation and clinical support to the NCIS Peer Support Team. In accordance with FAR Part 12, the NCIS Acquisition Division (Code 14B) is issuing a solicitation for the acquisition of such services. Required specifications are listed in Schedule of Supplies/Services. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2026-01, Effective 3/13/2026, and Defense Federal Regulation Supplement (DFARS) Change 2/1/2026. It is the responsibility of the contractor to be familiar with the applicable provisions and clauses, which can be accessed in full text at www.acquisition.gov.

A quote is due by 10:00am EST, Wednesday, July 29, 2026.

Quote should be sent via email to colleen.powers@ncis.navy.mil and judith.campbell@ncis.navy.mil.

INDUSTRY QUESTIONS:
Due by 10:00am EST, Wednesday, July 15, 2026.

All questions submitted for this solicitation must be electronically sent to the following e-mail addresses, colleen.powers@ncis.navy.mil and judith.campbell@ncis.navy.mil. The Quoter is responsible for ensuring their quote has been received by the Contract Specialist via email by the date and time specified above.

Place of Performance:
Naval Criminal Investigative Service
Russell-Knox Building
27130 Telegraph Road
Quantico, Virginia 22134

INSTRUCTION TO QUOTERS

FAR 52.212-1 ADDENDUM - INSTRUCTIONS TO QUOTERS

RESPONSE DUE DATE: Wednesday, July 29, 2026 at 10:00am Eastern Standard Time (EST)
RFQ Title: Peer Support Training and Consultation Services
RFQ#: N63285-26-Q-S105
Set Aside: Small Business
Authority: FAR 12 Open Market
J&A: N/A
NAICS Code: 621330 Offices of Mental Health Practitioners (Except Physicians)
Basis for Award: Lowest Price Technically Acceptable (LPTA)

NCIS POCs:
Colleen Powers
colleen.powers@ncis.navy.mil

Judith M. Campbell
judith.campbell@ncis.navy.mil

PLEASE PROVIDE THE FOLLOWING INFORMATION IN YOUR QUOTE:
Please submit quote responses to the Contract Specialists named above. Quotes must include company name, address, POC and email, CAGE Code, UEI number, TIN number and phone and fax numbers. Schedule of Supplies and Services, Unit and Extended Price shall be filled in. Failure to follow directions will cause the quotes to be unacceptable and deemed non-responsive.

The Government intends to make an award to the responsive, responsible vendor that represents the best value to the Government, by virtue of being the lowest price, technically acceptable quote (See Schedule of Supplies /Services). Quotes determined to have passed the technical capability requirements will then be evaluated for the lowest price. Quotes shall be evaluated for technical acceptability (only) on an acceptable/unacceptable basis and will not be rated. Quoter that fails to furnish required representation or technical information as required by Federal Acquisition Regulation provisions 52.212-1 Instructions to Offerors or reject the terms and conditions of this solicitation shall be excluded from consideration.

FAR 52.212-2 ADDENDUM - EVALUATION - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)
The Government will award a purchase order 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 shall be used to evaluate offers: Lowest Price Technically Acceptable (LPTA) by meeting the requirements capabilities listed on ITEM NUMBERS 0001, 0002, 1001, 1002, 2001, 2002, 3001, 3002, 4001, and 4002.
Award shall be made to the responsive and responsible offeror who has the lowest price and is technically acceptable. Requests having multiple line items shall be analyzed by the total cost of the quote and not by individual item. All items quoted must be new. No partial awards shall be made.

The Government intends to evaluate quotes and award an order without exchanges with vendors. Therefore, the vendor's initial quote should contain the vendor's best terms from a price and technical standpoint. The Government reserves the right to conduct exchanges if the Contracting Officer later determines them to be necessary.

The Government will award a quote that includes the requested information. Partial quotes and/or quotes received after the closing date will not be accepted. This solicitation contains the clauses, terms, and conditions acceptable to the Government. Any quote that contains terms or conditions or any other vendor-specific agreement regardless of how titled or described may be considered unacceptable for award. Vendors are on notice that if they choose to submit a document containing terms and conditions, they are required to demonstrate that those terms and conditions do not conflict with, or differ from, the RFQ's terms and conditions, as well as statute and regulation (e.g., Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS)). Compliance with this section is a component of technical acceptability. Accordingly, a quote that contains vendor-specific terms and conditions that conflict with statutory or regulatory requirements, or are otherwise disadvantageous to the Government as noted above, may be determined unacceptable. Further, no such terms and conditions will be accepted after award.

TECHNICAL:
To ensure technical compliance, the Government will evaluate quotes as follows:
a. The quoter must clearly demonstrate that the quoted solution meets the solicitation requirements. A mere statement that the quoter will meet the Government's requirement is NOT sufficient.
b. The following ratings/definitions will be utilized for Technical Compliance:

RATING DEFINITION:
Acceptable Quote meets the requirements of the solicitation.

Unacceptable Quote does not meet the requirement of the solicitation.

PRICE:
The price quote should avoid ambiguities of inclusion, exclusion, or content.
The Government will evaluate Quoter's quoted prices, but this factor will not be given an adjectival rating. Quotes will be evaluated on completeness, accuracy, and reasonableness. Evaluation of the quoted prices for the supplies/services will be based on a comparison of quoted prices received in response to the solicitation and may also be based on a comparison to the Independent Government Estimate (IGE) along with any other relevant price analysis techniques deemed appropriate.

REASONABLENESS:
For the price to be reasonable in its nature and amount, it should not exceed that which would be incurred by a prudent person in the conduct of a competitive business. Reasonableness takes into account the context of a given evaluation, including current market conditions, general economic conditions, and other factors that affect the ability of a Quoter to perform the contract requirements. Normally, adequate price competition establishes a fair and reasonable price.

COMPLETENESS AND ACCURACY:
The Government will review the pricing for completeness and accuracy. The quote will be checked for mathematical correctness to include the following:
1) Checking arithmetic in all computations; and
2) Ensuring all prices are summarized correctly.

(End of provision)

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

PERFORMANCE WORK STATEMENT (PWS)

FOR

NCIS PEER SUPPORT TRAINING AND CONSULTATION SERVICES

1. BACKGROUND

The Naval Criminal Investigative Service (NCIS) Peer Support Program (PSP) helps people cope with a wide range of personal and/or work-related issues. The rationale for such a program is that individuals who share common conditions or experiences can cope more effectively by discussing their experiences, sharing practical information, and offering moral support to one another. NCIS provides all employees the opportunity to receive emotional and tangible peer support through times of personal or professional crisis and to help anticipate and address potential difficulties. The NCIS PSP engages in proactive initiatives and maximizes existing agency resources by providing employees with additional options and tools for dealing with personal problems. Annual and monthly training ensure current Peer Support Responders, Program Coordinator, and Assistant Program Coordinator maintain skills and current best practices.

2. SCOPE

The scope of this effort is to obtain services for the training of NCIS personnel supporting the PSP, as well as provide consultation and clinical support of the PSP.

3. TRAINING AND SCHEDULE

3.1 The Contractor shall provide one 40-hour Annual Training Session, based on NCIS needs, for a class size between 30-40 participants at a location deemed appropriate by NCIS. The NCIS needs will be reflected in the curriculum which may address: initial onboarding training, advanced refresher training, or a mixture of both. Any alternate location will be furnished by the Government. If circumstances require virtual training, the Contractor shall provide this training virtually using a Government-approved video conferencing application. The Contractor shall deliver all needed training materials in DRAFT format within three (3) weeks prior to the training session for Government review to allow for revisions if required **(DEL02).** Training materials will be delivered on time and free of errors. A final copy of the training materials shall be delivered to the Government one week prior to training **(DEL03).** Each training session shall consist of an 8-hour daily schedule subject to Government approval.

3.2 The Contractor shall provide up to 16-hours split between Senior Leader and Executive Training to be exercised as an optional service upon the confirmation of scheduling. This training will include separate curriculum for Senior and Executive Leaders with a total class size of 30-40 personnel.

3.3 The Contractor shall provide comprehensive, ongoing consultation, clinical support, and professional development to the PSP to enhance peer support skills and improve participant outcomes. This support requires the Contractor to advise on PSP structure and development using modernized techniques, deliver a monthly training schedule **(DEL04)** tailored to emergent and developmental NCIS requirements, and maintain 24/7 global availability for crisis response and on-demand coaching via email, telephone, or video conferencing. To ensure an agile support posture, the Contractor shall adhere to strict service level commitments, acknowledging all requests within one (1) hour and providing substantive engagement within twenty-four (24) hours, unless a mutually agreed alternative timeframe is established. Additionally, the Contractor shall not sub-contract any of these services without explicit Government approval.

4. DELIVERABLES

4.1 Kick-off meeting shall be scheduled between the Government and the Contractor before the performance of the contract. Any issues that may arise during the meeting will be reported to the Contracting Officer (KO) for resolution. No work shall proceed unless all issues identified during the kick-off meeting are resolved. **(DEL01).**

DELIVERABLE NUMBER	DESCRIPTION	PWS PARAGRAPH	DUE DATE
DEL01	Kick off meeting	4.1	Within one week after award
DEL02	Training materials DRAFT review	3.1	Three weeks prior to training
DEL03	Training materials FINAL	3.1	One week prior to training
DEL04	Monthly Training Schedule	3.3	Within 2 weeks after contract award

5. PLACE OF PERFORMANCE

The Government shall provide the training facility at the Russell-Knox Building, located in Quantico, VA, or another Government-approved location.

6. PERIOD OF PERFORMANCE

The Period of Performance (PoP) will include a 12-month Base period with up to four (4) 12-month Option periods. The annual training sessions are anticipated to occur notionally during the 3rd and 4th quarter per Fiscal Year (May - Sept). The monthly trainings will continue on a monthly schedule and will be designed and delivered to build skills in a non-repetitive manner.

7. TRAVEL REQUIREMENTS

The Contractor will travel to Government-designated CONUS locations to include Quantico, VA, and shall be coordinated with the Contracting Officer's Representative (COR). The Contractor shall submit all travel requests in writing to the COR for approval at least one week prior to the date that the required travel is scheduled to begin. Travel will be required to support no more than two annual training sessions per year. The Contractor will be authorized travel expenses in accordance with the Joint Travel Regulations (JTR).

8. PERSONNEL REQUIREMENTS

The Contractor shall demonstrate a minimum of fifteen years of senior-level experience in police and public safety psychology, crisis intervention, trauma recovery, officer wellness, threat and violence prevention, and mental and behavioral health support for law enforcement, public safety, and Government personnel. Experience shall include responding to law enforcement-specific critical incidents, mass casualty and disaster events, mental health and behavioral workplace concerns including suicidality and violence, and other high-impact crises in coordination with Peer Support Responders, who coordinate with command staff and agency leadership.

The Contractor shall have documented experience developing, implementing, evaluating, and sustaining peer support programs, as well as providing peer support training, crisis intervention, trauma-informed care, resilience-building, suicide prevention, and post-incident recovery support. A Police and Public Safety Psychology certification through the American Board of Professional Psychology is desirable. The Contractor shall be a doctorate-level licensed psychologist with a Ph.D. in clinical psychology or counseling psychology. Experience providing strategic consultation, training, and mental and behavioral health support to individuals and teams in global, high-stress, and high-consequence environments is desirable.

9. SECURITY REQUIREMENTS

The Contractor shall provide documentation of employment eligibility, individual identification as required to facilitate installation access at the Russell-Knox Building, Quantico, VA. All Contractor personnel shall be United States citizens and be capable of meeting minimum background checks prior to performance of the effort. Government personnel at NCIS HQ or other NCIS facility will facilitate in obtaining installation access. Contractor(s) must supply full names and other necessary identifying information to the NCIS Ombudsman and/or Employee Readiness and Resiliency Supervisor (to be identified at time of award) at least five (5) business days prior to arrival.

All access and documentation shall be returned to the Government at the completion of the support services or upon termination or resignation of employment. Compliance with all NCIS communication regulations pertaining to access to e-mail and Internet activities is mandatory, as applicable. Failure to comply with security requirements is grounds for Contract termination.

9.1 The Contractor shall comply with the following:

a. No employee, subcontractor, or representative of the Contractor shall be admitted on site or granted access to any government installation, NCIS site, facility, agency space, controlled work area, system, or personnel unless they provide satisfactory proof of United States citizenship or, if a non-citizen, documentation confirming that their residence and employment within the United States are legally authorized.

b. All Contractor personnel must possess and present, upon request, a valid picture identification card issued by a State or Federal agency.

c. The Contractor shall be responsible for ensuring that all personnel assigned to the contract meet all applicable access, background, suitability, identification, employment eligibility, and security requirements.

d. Contractor personnel entering NCIS sites shall comply with all security requirements in effect during the contract period and shall be subject to such checks, screenings, inspections, or verification procedures as may be deemed necessary by the Government or the installation.

e. The Contractor shall contact each installation prior to beginning on-site work to ensure the Contractor understands and can comply with all site-specific security requirements, access procedures, identification requirements, and local protocols.

f. Contractor personnel shall conduct themselves in a proper, efficient, courteous, professional, and business-like manner at all times while performing duties under the contract or while present at any government or NCIS site.

g. The Contractor shall immediately notify the Government of any criminal charges, convictions, changes in legal status, changes in employment eligibility, or other material changes affecting any contract employee, subcontractor, or representative assigned to the contract or who has had prior or current access to government installations, NCIS sites, facilities, agency spaces, systems, personnel, or controlled work areas.

h. The falsification, alteration, omission, or misrepresentation of any required documentation, identification, eligibility information, criminal history, employment status, access-related information, or other material information may result in denial or revocation of access, removal of personnel from the contract, termination of the contract, and/or referral for criminal charges, as appropriate.

i. NCIS maintains the right to deny entry or remove any person from any Government installations, NCIS sites, facilities, agency spaces, systems, personnel, or controlled work areas at any time for any reason.

9.2 Operational Security (OPSEC):

a. Personnel will comply with OPSEC measures and program requirements established at the government site/program.

b. Personnel supporting the contract will protect details described on the Critical Information Indicators List (CIIL) provided by the COR as proprietary to the Government.

c. All personnel supporting the contract will receive initial and recurring (at least annually) OPSEC awareness training that identifies relevant threat information including techniques used by adversaries to obtain classified and unclassified critical information, directed OPSEC measures, OPSEC coordinator, contact information and reporting requirements. The OPSEC coordinator will maintain training records that can be reviewed during assessments or compliance inspections.

10. NON-DISCLOSURE AGREEMENTS

All Contractor personnel will be required to sign non-disclosure agreements in order to protect the integrity of all operational information, processes, or solutions pertaining to NCIS, proprietary or sensitive information, materials, items provided, used, or accessed during this effort for the NCIS regardless of the information's underlying classification level.

To protect operational integrity, all Contractor personnel shall sign a binding Non-Disclosure Agreement (NDA) prior to commencement of work. This agreement shall legally obligate personnel to safeguard all mission-related information, including, but not limited to, operational processes, proprietary data, and sensitive materials accessed during the execution of this contract, irrespective of classification level. Furthermore, the Contractor employees, personnel, representatives, and subcontractors are expressly prohibited from using the Government's name, logos, or the nature of this engagement in any public announcements, marketing materials, or advertising without obtaining prior written authorization from the Government.

11. PRIVACY ACT

This effort may require that Contractor personnel have access to Privacy Information. In addition, personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Contractor personnel will be expected to sign a Non-Disclosure Form, which will be provided to the Contracting Officer or the COR prior to commencing work. Contractor acknowledges that criminal penalties under section 1106(a) of the Social Security Act (42 USC 1306(a)), including possible imprisonment, may apply with respect to any disclosure of information in the file(s) that is inconsistent with the terms of the agreement. Contractor further acknowledges that criminal penalties under the Privacy Act (5 USC 552a(I)(3), as amended) may apply if NCIS determines Contractor, or any individual employed or affiliated therewith, knowingly and willfully obtained the file(s) or distributed information under false pretenses.

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Peer Support and Consultation Services in accordance with the Performance Work Statement (PWS). Period of Performance September 30, 2026-September 29, 2027. Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Travel Expenses in accordance with the Joint Travel Regulations (JTR). Travel expenses shall be billed separately and shall not exceed $10,000.00 per year. Period of Performance September 30, 2026-September 29, 2027. Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 1001	Peer Support and Consultation Services in accordance with the Performance Work Statement (PWS). Period of Performance September 30, 2027-September 29, 2028. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Travel in accordance with the Joint Travel Regulations (JTR). Travel expenses shall be billed separately and shall not exceed $10,000.00 per year. Period of Performance September 30, 2027-September 29, 2028. Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2001	Peer Support and Consultation Services in accordance with the Performance Work Statement (PWS). Period of Performance September 30, 2028-September 29, 2029. Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 2002	Travel in accordance with the Joint Travel Regulations (JTR). Travel expenses shall be billed separately and shall not exceed $10,000.00 per year. Period of Performance September 30, 2028-September 29, 2029. Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 3001	Peer Support and Consultation Services in accordance with the Performance Work Statement (PWS). Period of Performance September 30, 2029-September 29, 2030. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3002	Travel in accordance with the Joint Travel Regulations (JTR). Travel expenses shall be billed separately and shall not exceed $10,000.00 per year. Period of Performance September 30, 2029-September 29, 2030. Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 4001	Peer Support and Consultation Services in accordance with the Performance Work Statement (PWS). Period of Performance September 30, 2030-September 29, 2031. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	Travel in accordance with the Joint Travel Regulations (JTR). Travel expenses shall be billed separately and shall not exceed $10,000.00 per year. Period of Performance September 30, 2030-September 29, 2031. Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

Requirements
Peer Support Training and Consultation Services

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
0002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions.

	DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
	Inspection and Acceptance Location

Option Line Item 3002	Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Required On Delivery Date 30 Sep 2026 Period of Performance From 30 Sep 2026 To 29 Sep 2027	12 Months	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
0002	Delivery Required On Delivery Date 30 Sep 2026 Period of Performance From 30 Sep 2026 To 29 Sep 2027	1 Each	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 1001	Delivery Required On Delivery Date 30 Sep 2027 Period of Performance From 30 Sep 2027 To 29 Sep 2028	12 Months	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119

Option Line Item 1002	Delivery Required On Delivery Date 30 Sep 2027 Period of Performance From 30 Sep 2027 To 29 Sep 2028	1 Each	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 2001	Delivery Required On Delivery Date 30 Sep 2028 Period of Performance From 30 Sep 2028 To 29 Sep 2029	12 Months	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 2002	Delivery Required On Delivery Date 30 Sep 2028 Period of Performance From 30 Sep 2028 To 29 Sep 2029	1 Each	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 3001	Delivery Required On Delivery Date 30 Sep 2029	12 Months	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil

	Period of Performance From 30 Sep 2029 To 29 Sep 2030		Telephone: 571-305-9119
Option Line Item 3002	Delivery Required On Delivery Date 30 Sep 2029 Period of Performance From 30 Sep 2029 To 29 Sep 2030	1 Each	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 4001	Delivery Required On Delivery Date 30 Sep 2030 Period of Performance From 30 Sep 2030 To 29 Sep 2031	12 Months	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119
Option Line Item 4002	Delivery Required On Delivery Date 30 Sep 2030 Period of Performance From 30 Sep 2030 To 29 Sep 2031	1 Each	Place of Performance DoDAAC: N63285 CountryCode: USA NCIS QUANTICO VA 27130 TELEGRAPH ROAD, QUANTICO VA 22134 QUANTICO, VA 22134 UNITED STATES Barbara Eberle, Admin Officer Email: barbara.eberle@ncis.navy.mil Telephone: 571-305-9119

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	Nov 2021		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		

DFARS Clauses Incorporated by Full Text

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

As prescribed in 232.7004(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

___

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

Invoice 2in1

(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	**N50082**
Issue By DoDAAC	N63285
Admin DoDAAC	N63285
Inspect By DoDAAC	N63285
Ship To Code	N63285
Ship From Code	___
Mark For Code	___

Service Approver (DoDAAC)	N63285
Service Acceptor (DoDAAC)	N63285
Accept at Other DoDAAC	____
LPO DoDAAC	N63285
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

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

(g) *WAWF point of contact.*

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

NCIS_COMPTROLLER@NCIS.NAVY.MIL

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.232-25	Prompt Payment.	Jan 2017		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		

FAR Clauses Incorporated by Full Text

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

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; 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 5 years.

(End of clause)

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

As prescribed in 52.107(b), insert the following clause:

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

https://www.acquisition.gov/browse/index/far https://www.acquisition.gov/dfars ____[Insert one or more Internet addresses]

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Solicitation Provisions

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7000	Disclosure of Information.	Oct 2016		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		

FAR Clauses Incorporated by Full Text

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment. (Nov 2021)

REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
(NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered 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" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products or Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

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

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition*.
(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to-

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to-

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

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

(d) *Representation.* The Offeror represents that-

(1) It ☐ will, ☐ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that-

It ☐ does, ☐ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) *Disclosures.*
(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment-

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services-

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment-

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services-

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

> The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

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

Evaluation - Commercial Products and Commercial Services

Addendum to Evaluation - Commercial Product and Commercial Services

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.204-26 Covered Telecommunications Equipment or Services-Representation. (Oct 2020)

COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (OCT 2020)

(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

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

(c)
(1) *Representation.* The Offeror represents that it ☐ does, ☐ does not provide covered 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.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it ☐ does, ☐ does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

As prescribed in 52.107(a), insert the following provision:

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):

_____[Insert one or more Internet addresses]

(End of provision)