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
	24

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			HE125426QE0700002	06 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	London Thomas	5713721474	14 Jul 2026 12:00 PM

9. ISSUED BY — CODE: HE1254

DOD EDUCATION ACTIVITY
4800 MARK CENTER DRIVE, ATTN: SUITE 05E08
ALEXANDRIA, VA 22350-1400
UNITED STATES
London Thomas, Email: london.thomas@dodea.edu Telephone: 5713721474

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % 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): 611710

SIZE STANDARD: USD 24,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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] SEE SCHEDULE		[ ]	[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE:

See Schedule

16. ADMINISTERED BY — CODE:

17a. CONTRACTOR/ OFFEROR — CODE: ____ FACILITY CODE: ____

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE:

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

[ ] 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 Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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:

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

Work Ethics Courseware

Product Service Code: U008

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Tier 1 (Schools with up to 250 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	19	Each		
0002	Tier 2 (Schools with 251 to 500 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Each		
0003	Tier 3 (Schools with 501 to 1000 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	8	Each		
0004	Instructor Certification IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	39	Each		
0005	Toolbox Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	39	Each		
0006	Shipping @ 20% IAW DoWEA Shipping Guide Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	39	Each		
0007	Technical Support IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	Tier 1 (Schools with up to 250 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	19	Each		
Option Line Item 1002	Tier 2 (Schools with 251 to 500 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Each		
Option Line Item 1003	Tier 3 (Schools with 501 to 1000 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 1004	Instructor Certification IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		

Option Line Item 1005	Toolbox Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 1006	Shipping @ 20% IAW DoWEA Shipping Guide Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 1007	Technical Support IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2001	Tier 1 (Schools with up to 250 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	19	Each		
Option Line Item 2002	Tier 2 (Schools with 251 to 500 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Each		
Option Line Item 2003	Tier 3 (Schools with 501 to 1000 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 2004	Instructor Certification IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 2005	Toolbox Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 2006	Shipping @ 20% IAW DoWEA ShippingGuide Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 2007	Technical Support IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3001	Tier 1 (Schools with up to 250 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	19	Each		
Option Line Item 3002	Tier 2 (Schools with 251 to 500 students) IAW PWS	12	Each		

	Product Service Code: U008 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3003	Tier 3 (Schools with 501 to 1000 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 3004	Instructor Certification IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 3005	Toolbox Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 3006	Shipping @ 20% IAW DoWEA Shipping Guide Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 3007	Technical Support IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4001	Tier 1 (Schools with up to 250 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	19	Each		
Option Line Item 4002	Tier 2 (Schools with 251 to 500 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Each		
Option Line Item 4003	Tier 3 (Schools with 501 to 1000 students) IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	8	Each		
Option Line Item 4004	Instructor Certification IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	4	Each		
Option Line Item 4005	Toolbox Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	6	Each		
Option Line Item 4006	Shipping @ 20% IAW DoWEA ShippingGuide Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	6	Each		
Option Line Item 4007	Technical Support IAW PWS Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	12	Months		

Description/Specifications/Statement of Work

Requirements
Work Ethics Courseware

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Period of Performance From 15 Sep 2026 To 14 Sep 2027	19 Each	
0002	Period of Performance From 15 Sep 2026 To 14 Sep 2027	12 Each	
0003	Period of Performance From 15 Sep 2026 To 14 Sep 2027	8 Each	
0004	Period of Performance From 15 Sep 2026 To 14 Sep 2027	39 Each	
0005	Period of Performance From 15 Sep 2026 To 14 Sep 2027	39 Each	
0006	Period of Performance From 15 Sep 2026 To 14 Sep 2027	39 Each	
0007	Period of Performance From 15 Sep 2026 To 14 Sep 2027	12 Months	
		19 Each	

Option Line Item 1001	Period of Performance From 15 Sep 2027 To 14 Sep 2028		
Option Line Item 1002	Period of Performance From 15 Sep 2027 To 14 Sep 2028	12 Each	
Option Line Item 1003	Period of Performance From 15 Sep 2027 To 14 Sep 2028	8 Each	
Option Line Item 1004	Period of Performance From 15 Sep 2027 To 14 Sep 2028	4 Each	
Option Line Item 1005	Period of Performance From 15 Sep 2027 To 14 Sep 2028	4 Each	
Option Line Item 1006	Period of Performance From 15 Sep 2027 To 14 Sep 2028	4 Each	
Option Line Item 1007	Period of Performance From 15 Sep 2027 To 14 Sep 2028	12 Months	
Option Line Item 2001	Period of Performance From 15 Sep 2028 To 14 Sep 2029	19 Each	
Option Line Item 2002	Period of Performance From 15 Sep 2028 To 14 Sep 2029	12 Each	

Option Line Item 2003	Period of Performance From 15 Sep 2028 To 14 Sep 2029	8 Each	
Option Line Item 2004	Period of Performance From 15 Sep 2028 To 14 Sep 2029	4 Each	
Option Line Item 2005	Period of Performance From 15 Sep 2028 To 14 Sep 2029	4 Each	
Option Line Item 2006	Period of Performance From 15 Sep 2028 To 14 Sep 2029	4 Each	
Option Line Item 2007	Period of Performance From 15 Sep 2028 To 14 Sep 2029	12 Months	
Option Line Item 3001	Period of Performance From 15 Sep 2029 To 14 Sep 2030	19 Each	
Option Line Item 3002	Period of Performance From 15 Sep 2029 To 14 Sep 2030	12 Each	
Option Line Item 3003	Period of Performance From 15 Sep 2029 To 14 Sep 2030	8 Each	
Option Line Item 3004	Period of Performance From	4 Each	

	15 Sep 2029 To 14 Sep 2030		
Option Line Item 3005	Period of Performance From 15 Sep 2029 To 14 Sep 2030	4 Each	
Option Line Item 3006	Period of Performance From 15 Sep 2029 To 14 Sep 2030	4 Each	
Option Line Item 3007	Period of Performance From 15 Sep 2029 To 14 Sep 2030	12 Months	
Option Line Item 4001	Period of Performance From 15 Sep 2030 To 14 Sep 2031	19 Each	
Option Line Item 4002	Period of Performance From 15 Sep 2030 To 14 Sep 2031	12 Each	
Option Line Item 4003	Period of Performance From 15 Sep 2030 To 14 Sep 2031	8 Each	
Option Line Item 4004	Period of Performance From 15 Sep 2030 To 14 Sep 2031	4 Each	
Option Line Item 4005	Period of Performance From 15 Sep 2030 To 14 Sep 2031	6 Each	
		6 Each	

Option Line Item 4006	Period of Performance From 15 Sep 2030 To 14 Sep 2031		
Option Line Item 4007	Period of Performance From 15 Sep 2030 To 14 Sep 2031	12 Months	

Contract Administration Data

a. Points of Contact

Contracting Officer:

Alim Koroma

4800 Mark Center Drive, 5th FL

Alexandria, VA 22350-1400

Email: alim.koroma@dodea.edu

Contract Specialist:

London Thomas

4800 Mark Center Drive, 5th FL

Alexandria, VA 22350-1400

Email: London.Thomas@dodea.edu

Contracting Officer's Representative (COR):

Hoa Nguyen

4800 Mark Center Drive

Alexandria, VA 22350-1400

Email: hoa.nguyen@dodea.edu

The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery or any other terms and conditions of the contract. Reference DFARS clause252.201-7000 (Contracting Officer's Representative).

b. Contract Type: This is a Firm Fixed Price IDIQ Contract

c. Administration, Accounting and Appropriation Data: The Administration Office and Accounting & Appropriation Data will be specified on each individual task/ delivery order issued against the contract

d. Invoice Submission: Invoices shall be submitted electronically through Wide Area Work Flow (WAWF) in accordance with instructions found in DF ARS Clause 252.232-7006. This clause will be incorporated by full text on each individual delivery order issued against the contract.

e. Tax Exemption Status: DoDEA is an activity of the Federal Government. As such, state agencies are precluded from taxing them by reason of the Supreme Court decision in McCullough v. Maryland, 17 US 316(1817). In addition, the various states have codified this immunity by appropriate statutes. DoDEA Federal Tax Identification Number: 26-2331642.

(End of Administrative Information)

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

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

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.

Combo

(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	HQ0747
Issue By DoDAAC	HE1254
Admin DoDAAC	HE1254
Inspect By DoDAAC	HE1254
Ship To Code	HE1254
Ship From Code	N/A

Mark For Code	HE1254
Service Approver (DoDAAC)	HE1254
Service Acceptor (DoDAAC)	HE1254
Accept at Other DoDAAC	HE1254
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.

DoDEAPROCeBusiness@dodea.edu

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

(End of clause)

Special Contract Requirements

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.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
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		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 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		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Aug 2020)

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 15 Sept 2026 through 14 Sept 2031.

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

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

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

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

(3) If sent electronically, the Government either-

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

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

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

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than _1_, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of 167 ;

(2) Any order for a combination of items in excess of _167_; or

(3) A series of orders from the same ordering office within _30_ days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within _10_ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

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

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

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

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

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

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 14 Sept 2031.

(End of clause)

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within __any time prior to the expiration of the contracts period of performance_.

(End of clause)

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 _15 days ; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least _30_ 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)

List of Attachments

Attachment 1: Pricing Sheet (Updated)
Attachment 2: Terms of Service
Attachment 3: Accessibility Conformance Report
Attachment 4: Cloud Questionnaires
Attachment 5: FAR and DFARS Provisions
Attachment 6: Privacy Checklist
Attachment 7: Privacy Assessment
Attachment 8: Performance Work Statement
Attachment 9: Present and Past Performance Questionnaire
Attachment 10: Questions and Answers

Representations, Certification, & Other Statements

FAR Clauses 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.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

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)

Instructions, Conditions, & Notices to Offerors or Quoters

52.212-1 ADDENDUM -INSTRUCTIONS TO OFFERORS - -COMMERCIAL ITEMS (DEC 2006)

Subject: Work Ethics Courseware

DoWEA requires an established high school, semester-long Career and Technical Education (CTE) work-ethics-focused curriculum--provisionally named Work Ethics First--with a proven track record of successful implementation, to be delivered by educators. An established, ready-to-use curriculum and resources empower students to make career choices based on the following:

(a) *Balancing the Career Narrative:* Curriculum highlights the dignity, demand, and good-paying, life-long employment in the skilled trades as an alternative to a career requiring a university-degree.

(b) *Focusing on Character over Compliance:* Instilling a proactive work ethic as a primary life skill, framing gratitude for the freedoms that those living in America enjoy and personal accountability as core components of career success regardless of the chosen career path--not job-specific work ethics that focus on punctuality, attention to detail, etc.

SPECIFIC REQUIREMENTS

DoWEA plans to award one Firm-Fixed-Price (FFP), Indefinite Delivery, Indefinite Quantity (IDIQ) contract. Performance requirements for this contract are provided in the attached PWS of this RFQ.

1.0 Addendum to 52.212-1 Paragraph (b) Period for acceptance of offers. This paragraph is changed to read to as follows: The Vendor agrees to hold the prices in its quote firm for 120 calendar days from the date specified for receipt of quotes unless another time period is specified in an amendment to the solicitation.

2.0 Quote Structure, Content, and Additional Instructions

2.1 Quote Structure and Content. Vendors shall submit quote package consisting of the following separate/distinct volumes for evaluation purposes and include the content identified herein:

2.1.1 VOLUME 1 - Administrative Cover Letter

This volume shall include the following:

a. Tax identification number (TIN)

b. Unique Entity Identifier (UEI);

c. Complete Business Mailing Address;

d. Cage Code/NAICS Code (All potential Vendors, please verify that your company is under the NAICS Code identified in Block of the SF-1449); and,

e. Contact Name, Phone, and E-mail address

f. Vendor's shall complete and provide all FAR and DFARS provisions listed in Attachment 5. Vendor's quotes shall be valid for 120 days from the quote submission date.

g. Vendor's shall submit a signedSF-1449, Solicitation/Contract/Order for Commercial Items and, if applicable, any SF-30(s) Amendment of Solicitation(s) issued.

h. Completed Attachment 1 -Pricing Sheet

i. Completed Attachment 2 - Terms of Service Addendum (If the Vendor has a potential Subcontractor, the Subcontractor will have to complete this attachment as well and the Vendor shall submit with their quote).

j. Completed Attachment 3, ACR including the VPAT:

1. Provide an Accessibility Conformance Report (ACR) for each commercially available Information and Communication Technology (ICT) item offered through this contract. Create the ACR using the Voluntary Product Accessibility Template Version 2.1 or later, located at https://www.itic.org/policy/accessibility/vpat. Complete each ACR in accordance with the instructions provided in the VPAT template. Each ACR must address the applicable Section 508 requirements referenced in the Performance Work Statement and attached Accessibility Requirements Statement (ARS). Each ACR shall state exactly how the ICT meets the applicable standards in the remarks /explanation's column, or through additional narrative. All "Not Applicable" (N /A) responses must be explained in the remarks/explanation's column or through additional narrative. Address each standard individually and with specificity and clarify whether conformance is achieved throughout the entire ICT Item (for example - user functionality, administrator functionality, and reporting), or only in limited areas of the ICT Item. Provide a description of the evaluation methods used to support Section 508 conformance claims. The agency reserves the right, prior to making an award decision, to perform testing on some or all of the Offeror's proposed ICT items to validate Section 508 conformance claims made in the ACR.

2. Describe your approach to incorporating universal design principles to ensure ICT products or services are designed to support disabled users.

3. Describe plans for features that do not fully conform to the Section 508 Standards.

4. Describe "typical" user scenarios and tasks, including individuals with disabilities, to ensure fair and accurate accessibility testing of the ICT product or service being offered.

k. Complete Attachment 4 - Cloud Questionnaire (If the Vendor will have a potential Subcontractor, the Subcontractor will have to complete this attachment as well and the Vendor shall submit with their quote).

l. Complete Attachment 5 - FAR and DFARS Provisions

m. Completed Attachment 6 - DoWEA Privacy Checklist. Vendors shall complete DoWEA Privacy Checklist and return with quote submission. If any checkboxes are not checked, the Vendor shall provide a justification.

n. Attachment 7 - Privacy Assessment DD 2930a. Vendors shall provide detailed responses, to the best of Vendor's ability, to questions 2, 3 and 7 of the DD2930a and return with their quote submission.

o. Completed Attachment 8 -Performance Work Statement

p. Completed Attachment 9 -Present and Past Performance Questionnaire (submitted by references)

2.1.2 VOLUME 2: Factor 1.Technical Approach

Vendors shall provide a technical approach quote that demonstrates the Vendor's capability to meet or exceed the Government's requirements in the Performance Work Statement (PWS) section below:

Subfactor 1: *Student Resources* (PWS 2.1): To what extent do the Vendor's quote and proposed resources, including formative and summative assessments, meet/exceed the required standards?

Subfactor 2: *Instructor Resources* (PWS 2.2.1): To what extent do the Vendor's quote and proposed resources enable each instructor to teach the proposed course with fidelity?

Subfactor 3: *Instructor Professional/ Learning* (PWS 2.2.2): To what extent do the Vendor's quote and samples of professional learning provide comprehensive instructor enablement materials and/or virtual onboarding for all participating educators, district CTE Instructional System Specialists, and HQ CTE Instructional System Specialists?

If the proposed solution includes digital components, the offeror shall provide five (5) student access codes and five (5) instructor/teacher access codes to support the Government's technical evaluation of the proposed solution.

2.1.3 VOLUME 3: Factor 2. Past Performance

Vendor's shall submit three past performance references with their quote for the Vendor's own and/or subcontractors past performance. The Vendors shall complete *Attachment #9 "Present and Past Performance Questionnaire"* for each of their quoted/offered references. The table below shall be used to complete Attachment #9. Email to DoWEA's POC by the submitted due date on SF 1449, Block 8.

Note: Contracts may be past or current as long as the performance did not end more than 5 years prior to the due date for the submission of the quote, and the contracts may have been with Federal, State and/or City agencies and commercial customers.

a. REFERENCE CONTENT: Itis the Vendor's responsibility to provide valid, current, and verifiable references. Please fill out the reference content below prior to providing to your references. References must include:

Business Name of Reference & Address,

Name of the POC,

POC Telephone Number,

POC Email address,

Contract Value,

Contract Number,

Contract Type,

Period of Performance,

and Brief Description of Effort/Scope of Work

b. POCs: The above POCs must be either Government personnel (civil service or military) or employees of private sector clients with whom you have provided similar educational services. Information provided by or for POCs who work directly for your company, or indirectly (i.e., in a prime or subcontractor relationship), will NOT be considered relevant. Vendors shall ensure that contact information for designated references is accurate and up to date.

2.1.4. VOLUME 4 - Factor 3. Price

Pricing shall be submitted in one of two ways:

1. In the Microsoft Excel spreadsheet titled, "*Attachment 1, Pricing Sheet*". All items must have a price or be marked "NSP" for "Not Separately Priced." Each item will state the description including item descriptions (make, model, and etc.), quantity, unit, unit price, and extended total. A final total for a 1-year base and four (4) 1-year options is required in the Excel Spreadsheet.

2. The Vendor may submit a modified Pricing Sheet that is more appropriate to their standard commercial practice that includes an alternate pricing structure other than what is provided, in addition the Vendor shall reference the Contract Line-Item Numbers (CLINs) and Sub-CLINs in *Attachment 1, Pricing Sheet*. The Government may exclude quotes from further consideration if any items described in the technical quote are not included in the pricing schedule.

PRICING SHEET: The price quoted shall include a completed "*Attachment 1, Pricing Sheet*" in the attached format. The Vendors shall ensure mathematical computations are correct. Errors in addition or multiplication may be considered nonresponsive to this RFQ. (See Attachment 1). Vendors shall quote on all contract line items, by price. A zero-dollar figure in a quote means that the line item shall be provided at no charge to the Government. A line-item price left blank will be considered nonresponsive to this request and the quote will not be considered for award.

3.0 QUOTE SUBMISSION INSTRUCTIONS:

3.1 POINT OF CONTACT (POC):

Contract Specialist: London Thomas

Contract Specialist e-mail: london.thomas@DoWEA.edu

and copy to:

Contracting Officer: Alim Koroma

Contracting Officer e-mail: alim.koroma@DoWEA.edu

Due to the difficulties in receipt of mail through normal postal services, questions and quotes shall be sent via e-mail to the POC for this RFQ. The Vendor is responsible for ensuring receipt by the POC. The Government reserves the right not to respond to any questions received concerning this solicitation after the question receipt date and time above. Vendors shall submit one set of questions only; multiple sets of questions will not be accepted.

3.2 QUESTIONS:

Questions or concerns regarding this requirement, may be submitted to the POCs via e-mail no later than **Thursday, 2 July 2026, at 12:00PM Eastern Standard Time (EST)**. Follow-up/additional questions will not be accepted after this date. Answers to the questions will be provided to all Vendors in writing and included in an amendment to the RFQ, giving due regard to the proper protection of proprietary information. The Government reserves the right not to respond to any questions received concerning this solicitation after the question due date and time above. Vendors shall submit one set of questions only; multiple sets of questions will not be accepted.

3.3 SUBMISSION REQUIREMENTS AND QUOTE DUE DATE:

Submission must be sent in electronically to the Contract Specialist and the Contracting Officer on or before the closing date and time as identified on the SF-1449, Solicitation/Contract/Order for Commercial Items, Block 8. Your quote must cite the solicitation number and your corporation's name in your submission. Late submissions will not be accepted.

3.4 SUBMISSION PREPARATION INSTRUCTIONS

3.4.1 To be considered for selection, the Vendor shall submit a complete response to this Request for Quote (RFQ) using the sequence and format provided herein. The Vendors shall only provide an electronic submission. The electronic version of the text shall be in Microsoft Word or Adobe Acrobat Portable Data Format (PDF) format, except supporting price information, which shall be in Microsoft Excel format. The electronic spreadsheets shall not be compiled, or password protected; all cells and formulas shall be visible, editable, and unprotected. Spreadsheets should reflect the Contract Line-Item Number (CLIN) structure listed in the RFQ.

3.4.2 The Vendor shall ensure that the submission is readable, in the format specified in the solicitation, and has been verified as free of computer viruses. Prior to any review, the Government will check all files for viruses and ensure that all information is readable. In the event that any files are defective(unreadable), the Government will only review the readable electronic files. If the defective media renders a significant portion of the Vendor's quote unreadable, the Government will consider the submission incomplete and not further consider the quote for consideration. Failure to submit of the information requested within this solicitation may cause for unfavorable consideration.

3.4.3 Submissions must be clear, coherent, and prepared in sufficient detail for effective evaluation of the Vendor's quote against the evaluation criteria. Submissions must clearly demonstrate how the Vendor intends to accomplish the tasks and must include convincing rationale and substantiation of all claims. Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete, effective response to the solicitation are not desired. The Vendor shall describe its approach, through the use of graphs, charts, diagrams, and narrative, in sufficient detail for the Government to understand and evaluate the nature of the approach.

3.4.4 Content shall be indexed (cross-indexed, as appropriate) and logically assembled. Information shall be confined to the appropriate volume to facilitate evaluation. The Vendor(s)shall present all information relevant to each evaluation element in the appropriate volume and section. Page limitations shall be treated as maximums. Pages over the maximum page limitation for any volume will not be evaluated. Page limitations include all text, graphs, pictures, appendices, references, exhibits, etc. Tabs, index sheets, tables of contents, dividers and other such aids that are solely used to assist the evaluator in locating information and are advisory in nature, imparting no other information other than the identification of content, will not be counted against any page limits stated within this RFQ.

3.4.5 Electronic submissions shall be arranged so that it can be printed on 8 1/2" x11" (with no foldouts) white paper and printed double-sided. The text shall have 1" margins on all sides, be single-spaced, and use Times New Roman font color black, font size of 12. Illustrations (e.g., graphics figures, graphs, and tables) shall be in portrait format with font colors other than black allowable and font sizes 12, 10, 9, and 8 considered acceptable. The Vendor's company name (no logos), the date, solicitation number, volume number and section shall be included on each page of the submission (this information may be included in a header/footer). All pages shall be numbered.

4.0 PAGE LIMITS

Volume 1: Administrative -No Page Limit

Volume 2: Technical - Not to exceed 15 pages

Volume 3: Past Performance -3 references

Volume 4: Price - No Page Limit

Note: DoWEA has a maximum email limit of 10MB. Vendors shall confirm receipt of their electronic copy by return email from above email addresses.

5.0 ATTACHMENT 5

Vendors shall provide and complete the following fill-in FARand DFARS provisions and submit with their quotes:

FAR 52.209-7

FAR 52.229-11

DFARS 252.204-7009

DFARS 252.204-7016

DFARS 252.204-7017

DFARS 252.204-7019

NOTE: Please make sure that each Volume is individually separated by Volume, and when submitting Attachments 1 - 9, please make sure that the attachments are provided as separate documents as part of Volume 1.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award

52.212-2 ADDENDUM - EVALUATION- COMMERCIAL PRODUCTS ANDCOMMERCIAL SERVICES (NOV 2021)

1. QUOTE EVALUATION

The Government anticipates issuing one Firm-Fixed-Price (FFP), Indefinite Delivery, Indefinite Quantity (IDIQ) contract resulting from this solicitation to the vendor whose quote provides the best value to the Government in accordance with Federal Acquisition Regulation (FAR) Part 12 (Acquisition of Commercial Products and Commercial Services). To make the award decision, the government will consider three evaluation factors:

(1) Technical Approach,

(2) Past Performance, and

(3) Price.

Section 508 Acceptance Requirements:

1. Prior to acceptance, the government reserves the right to perform testing on required ICT items to validate the vendor's Section 508conformance claims. If the government determines that Section 508 conformance claims provided by the vendor represent a higher level of conformance than what is actually provided to the agency, the government shall, at its option, require the vendor to remediate the item to align with the vendor's original Section 508 conformance claims prior to acceptance.

2. Vendors may be ineligible for contract award if proposed ICT products or services are not compliant with Section 508 standards.

Supplier Performance Risk Assessment: The Government will consider Supplier Performance Risk System (SPRS) information in accordance with DFARS 204.76 and applicable class deviations. SPRS risk assessments may be used as part of the evaluation to assess the performance risk associated with a vendor, consistent with DoD policy. SPRS information will not be used as a standalone evaluation factor and will be considered in conjunction with other evaluation criteria.

2. EVALUATION CRITERIA

Basis for Award: A FFP, Indefinite Delivery, Indefinite Quantity (IDIQ) award will be made on a competitive best value basis. Evaluations will be conducted in accordance with the evaluation criteria below:

Factor 1, Technical Requirements:

Subfactor 1, Student Resources (PWS 2.1): To what extent do the Vendor's quote and proposed resources, including formative and summative assessments, meet/exceed the required standards?

Subfactor 2, Instructor Resources (PWS 2.2.1): To what extent do the Vendor's quote and proposed resources enable each instructor to teach the proposed course with fidelity?

Subfactor 3, Instructor Professional Learning (PWS 2.2.2): To what extent do the Vendor's quote and samples of professional learning provide comprehensive instructor enablement materials and/or virtual onboarding for all participating educators, district CTE Instructional System Specialists, and HQ CTE Instructional System Specialists?

All 3 subfactors will be evaluated in accordance with Table 1 below:

Table 1: Factor 1 - Technical Evaluation Rating

Rating	Rating Standard
Exceeding	The vendor's quote exceeds the solicitation requirements.
Acceptable	The vendor's quote clearly meets the minimum requirements of the solicitation.
Unacceptable	The vendor's quote does not clearly meet the minimum requirement of the solicitation. Quote is unawardable.

**If the proposed solution includes digital components, the offeror shall provide five (5) student access codes and five (5) instructor/teacher access codes to support the Government's technical evaluation of the proposed solution.*

Factor 2, Past Performance:

(a) Vendors shall submit three (3) relevant past performance references with their quote. A questionnaire will be used to verify and evaluate references. Past performance is evaluated to determine the Vendor's likelihood of success on the present requirement. In addition to past performance, the Government may also consider information obtained through other sources such as Past Performance Information Retrieval System.

(b) Relevant performance includes efforts of the same or similar in size and scope that this solicitation requires; vendors should include specific examples, of relevance, if appropriate. These include efforts where the quoter provided material similar to those outlined in the PWS. Recent efforts are defined as those efforts, which have been performed during any portion of the last five years, including those efforts currently being performed.

(c) The Government will consider the collective record of all recent and relevant past performance in assessing rating. In the case of a quoter without a record of past performance or for whom information on past performance is not available or so sparse that no meaningful past performance can be reasonably assigned, the quoter may not be evaluated favorably or unfavorably on past performance therefore, the vendor shall be determined to have unknown (or "neutral") past performance.

All past performance will be evaluated in accordance with Table 2 below:

Table 2: Factor 2 - Past Performance Rating

Rating	Rating Standard
Acceptable	Indicates the Vendor's qualifications are at a level normally expected in the commercial marketplace. Its past performance record indicates the Vendor is capable of adequately performing the requirement. This rating indicates a low level of performance risk to the Government.
Unknown/Neutral	Indicates that the Vendor's reference cannot rate factor(s) or that the Vendor lacks relevant past performance experience. This rating is deemed Acceptable.
Unacceptable	Indicates Vendor has historically failed to perform in a satisfactory manner in fulfillment of like or similar requirements. This rating indicates an unacceptable level of performance risk.

Factor 3, Price:

(a) Quoter price responses to DoWEA CLIN items are evaluated separately from technical and past performance factors.

(b) Price analysis will be conducted to ensure the Government receives a fair and reasonable price in accordance with FAR 12.204(a) and Class Deviation 2026-O0028 (DFARS 212.204), taking into consideration the specific terms, conditions, and relevant commercial practices.

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

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