SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			M0026326QR012	11 Aug 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	KERRY SMITH	843-228-1980	11 Sep 2026 04:00 PM

9. ISSUED BY CODE M00263

COMMANDING GENERAL
MCRD PARRIS ISLAND, PO BOX 19001
PARRIS ISLAND, SC 29905-9001
UNITED STATES
KERRY SMITH, Email: kerry.o.smith.civ@usmc.mil Telephone: 843-228-1980

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): 541850

SIZE STANDARD: USD 34,500,000.00

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 Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See 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)*

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

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

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

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

Section A - Solicitation/Contract Form

Storefront Glass Graphics Installation

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Allowed Per Order
Minimum: 1 Each
Maximum: 365 Each

Government Minimum/Maximum to Order
Minimum: 365 Each
Maximum: 740 Each

Item	Supplies/Service	Estimated Quantity	Unit	Unit Price	Amount
0001	Site Survey/Installation Approval See Performance Work Statement Section 6.1 - 6.2.1 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	365	Each		
0002	Materials and Printing See Performance Work Statement Section 6.2.2 - 6.5 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	365	Each		
0003	Installation See Performance Work Statement Section 6.6 - 6.8 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	365	Each		
0004	Disposal See Performance Work Statement Section 6.9 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	365	Each		
Option Line Item 1001	Site Survey/Installation Approval See Performance Work Statement Section 6.1 - 6.2.1 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 1002	Materials and Printing See Performance Work Statement Section 6.2.2 - 6.5 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
	Installation				

Option Line Item 1003	See Performance Work Statement Section 6.6 - 6.8 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 1004	Disposal See Performance Work Statement Section 6.9 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 2001	Site Survey/Installation Approval See Performance Work Statement Section 6.1 - 6.2.1 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 2002	Materials and Printing See Performance Work Statement Section 6.2.2 - 6.5 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 2003	Installation See Performance Work Statement Section 6.6 - 6.8 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 2004	Disposal See Performance Work Statement Section 6.9 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 3001	Site Survey/Installation Approval See Performance Work Statement Section 6.1 - 6.2.1 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 3002	Materials and Printing See Performance Work Statement Section 6.2.2 - 6.5 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
Option Line Item 3003	Installation See Performance Work Statement Section 6.6 - 6.8 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		
	Disposal				

Option Line Item 3004	See Performance Work Statement Section 6.9 See Section C - Performance Work Statement (PWS) for additional details Pricing Arrangement: Firm Fixed Price	125	Each		

Section C - Description/Specifications/Statement of Work

MARINE CORPS RECRUITING COMMAND

STOREFRONT GLASS GRAPHICS USING

PERFORATED WINDOW FILM

1. Background

This contract is in support of the United States Marine Corps Recruiting Command (MCRC) Branding Program for each of the six (6) Marine Corps Districts (MCD), which are located throughout the United States, overseas and its territories. The use of branded locations, emphasizing the approved Marine Corps colors, symbols, themes, furnishings, and lighting effects will help distinguish Marine Corps recruiting offices from recruiting offices of other Armed Services, providing a distinct recruiting advantage vis-a-vis other Services. The appearance of the branded offices leaves a positive impression not just with prospects, but their parents and other influencers as well.

MCRC is taking steps to improve physical security of recruiting facilities. MCRC intends to utilize perforated window film on the glass surfaces of storefront recruiting facilities in order to provide concealment, more specifically, protection from observation. It is necessary to have a means of obscuring the view of Marine recruiting station from the outside as a force protection measure. It is also necessary that, where practical, the Marines maintain visibility of the area outside of their office in order to maintain their situational awareness. This will provide them with the possibility of early warning, if a potential aggressor is approaching the office or preparing to commit some type of hostile or unlawful act, outside the office. Perforated window film will allow for MCRC Branding Program success, while providing increased security for recruiting personnel and individuals visiting recruiting offices. As a part of this requirement, the current storefront glass graphics will be removed, and new perforated window film will be installed to span the entire glass window/door surface. Perforated window film will be installed on existing facilities that have no storefront graphics. Additionally, perforated film will be replaced on existing facilities as required.

2. Objectives

The objective of this contract is to provide glass storefront window/door perforated window film graphics and to replace existing perforated film to MCRC recruiting offices located throughout the United States and its territories, which shall be produced and installed by the contractor.

3. Scope

The MCRC identified a need for a single award Indefinite Delivery Requirements contract for the production and installation of storefront glass window/door graphics.

The graphics shall be installed at existing MCRC Single Service Recruiting facilities with glass front windows /doors and Co-located Recruiting facilities with separate entrance glass doors at each of the six (6) MCD. The contractor shall also be required to remove all current graphics and clean the window surfaces prior to installation of new perforated window wraps. This requirement entails approximately 1200 storefront locations with an estimated square footage of 240 square feet per facility. The Government will issue Task Orders for the quantities actually required. Recruiting facilities at each of the six (6) MCDs include but are not limited to Recruiting Stations (RSs), Recruiting Substations (RSSs), Officer Selection Offices (OSOs), and Permanent Contact Stations (PCSs). This requirement shall also incorporate any new recruiting facilities that are identified

during the period of performance of this contract. The guidance and specifications for the graphics will be based on Attachment 1&2: Guidebook and Scalable Graphic attached to this Statement of Work (SOW).

4. Applicable Documents

Attachment 1: Guidebook

Attachment 2: Scalable Graphic

Attachment 3: Locations spreadsheet to include Facility Identification Numbers

Attachment 4: QASP

5. Requirements Points of Contact

5.1 Contracting Officer Representative (COR):

Michael Hounshell

Logistics Operations Officer, MCRC

3280 Russell Road (2nd Floor)

MCB, Quantico VA 22134

703-784-9456

michael.hounshell@marines.usmc.mil

5.2 Recruiting District Representatives: The Deputy Logistics Officers at each district will serve as a Recruiting District Representative and will be the technical point of contact for each district.

5.3 Contractor Point of Contact: The contractor shall establish a single management focal point of contact to accomplish the administrative, managerial, warranty, and financial aspects of this contract, and this person will serve as the primary interface with the COR, Recruiting District Representatives, and the Contracting Office.

6. Tasks

The tasks for this requirement shall include the following:

6.1. The contractor shall coordinate with local jurisdictions and property owners/managers for permission to install the storefront glass graphics using perforated window film on each of the Marine Corps recruiting facilities. Permission for jurisdiction and property owner/manager will be in writing and sent out as a formal letter prior to beginning printing and installation of the perforated window film as prescribed per task order. All program management for sending out the permission letters and coordinating approvals shall be performed and documented by the contractor. Signed permission documents by the jurisdiction and property owner/manager shall be sent to the COR at the time of the submission of the proof for inclusion in the contract file for future reference. The contractor shall also provide to the COR an updated spreadsheet monthly of the POC for whom they

sent the letters to and the date the signed document was received. If approval is not met, then the contractor cannot proceed.

6.2. The contractor shall conduct a site survey of each location and measure all glass areas that will have graphics installed. Measuring the exterior windows and doors, in addition to taking a digital photograph will be required. Any situations where a window is partially shared with the neighboring service need to be notated and solution shall be achieved by working with the Recruiting District Representatives and COR. The photographs taken will determine if there are any obstructions on the glass windows and doors. The design and placement of the storefront suite numbers shall be documented and used later for developing the proof.

6.2.1. Documentation of the site survey, a photo of the facility, and a virtual proof of each location will need to be provided through email or digital coordination to the Recruiting District Representatives and COR for approval. The proof shall demonstrate the placement of the graphics in accordance with the graphic guidebook and the placement of the storefront suite numbers. If there are any shared windows, the proof shall indicate the placement of the perforated film on a certain portion of the window as agreed upon in writing between the contractor and the Recruiting District Representatives and COR. After the proof is approved and an installation date is set through communication with the Recruiting District Representatives, the contractor may proceed with the printing and installation.

6.2.2. Prior to beginning work on the first printing and installation of the first delivery order, the contractor shall provide a small hard copy proof to be sent to the COR to demonstrate color match to the colors specified: Black: Pantone Black C, Red: Pantone 187 Red, and Blue: Pantone 289 Blue.

6.3. The contractor shall provide all facilities and materials required to produce the perforated window film to be installed on all of the storefront glass windows and doors.

6.4. Production of the perforated window film shall use 3M 8170-P40 4-mil or equal, opaque, cast vinyl film with a high gloss finish. Window Graphic Film will have a visual obscurity density of 60/40. The perforated film shall be laminated prior to installation with 3M 8518 Gloss Overlaminate or equal in order to protect the window film from UV rays and debris build up between the perforations. 3M Edge Sealer Tape 8914 or equal shall be applied at the time of installation to all edges of the perforated window film to help seal the film from the environment and prevent peeling. Storefront suite/office numbers shall be included in the perforated window film

6.4.1. The provided graphic will be scalable, and it shall be printed and applied to span the entire glass, if possible. The guidebook provided shall be followed. Any questions regarding guidebook use shall be addressed through the COR. All printers need to be G-7 calibrated to ensure continuity of printed colors.

6.5. Each facility storefront glass windows/doors contain fragmentation films. The fragmentation film is placed on the inside of the glass windows/doors. To avoid damaging the integrity of installed fragmentation film, application of the perforated window film shall be installed on the outside of the glass windows/doors and not over the top of the fragmentation film.

6.6. Installation of the perforated window film will begin with the removal of all of the current storefront vinyl graphics. Once the window surface is clear of all old window graphics, the glass surface shall be thoroughly cleaned prior to installation of the window film. The perforated window film with overlaminate, as specified in 6.4, will be installed to match the approved proof. Edge sealer is to be applied to any edges where the glass meets the window/door frame, or where the film is cut due to partial window covering in instances of shared windows. The installed film shall be free of any bubbles or tears. As specified per task order, for any Recruiting Facility that is moving to a new location, the contractor will remove all graphics (to include both vinyl and/or perforated film) at

the current facility and install the storefront graphics as perforated window film at the new storefront location as directed per task order. As specified per task order, for any Recruiting Facility that is closing and not relocating, the contractor will remove all graphics (to include both vinyl and/or perforated film) as directed per task order.

6.6.1. Upon completion of the installation, a picture of the facility shall be taken and sent to the COR and the Recruiting District Representatives within 5 days of the installation for approval. Any defects with the installation shall be corrected by the contractor within 30 days of the installation date.

6.7. The perforated window film shall have a 2 year, 3M MCS Warranty or equal, with the exception of the following locations that shall receive a 3M MCS Warranty or equal of 1.4 years from the date of installation due to their geographic location in correlation with UV rays received: Arizona, New Mexico, Nevada's southern counties, Utah's southern counties, California's southern counties, and Texas' western counties. The warranty shall cover any physical defects in the 3M product, manufacturing defects and ink performance issues, printing defects, cutting defects, graphic appearance, and removal issues, etc.

6.8. Documentation of the 3M MCS Warranty or equal, G-7 printing, liability insurance shall be provided as a part of the offeror's submission package, and available if requested during the life of the contract.

6.9. Contractor will provide the COR a photo to verify the old, perforated film has been removed and is unusable. After the COR verifies, the old, perforated film shall be disposed of by the Contractor.

7. Reports

7.1 Project Status Report. The contractor shall provide information regarding work performed during the reporting period such as progress of the work and the status of the project, such as project descriptions, work completed since last report, next steps, and delivery schedule. This report shall be provided to the COR on the third Thursday of each month by 2:00pm EST. In the event where the third Thursday falls on a federal holiday, the reports shall be due on the next business day.

8. Meetings

8.1 Progress Meetings. The contractor shall meet with the COR on a quarterly basis to discuss any issues, concerns, or other important information pertaining to the contract. The COR may also schedule additional meetings aside from the quarterly meetings as determined necessary, a teleconference will suffice.

9. Place of Performance

The contractor shall provide all facilities necessary to manufacture and produce storefront graphics using perforated window film. The contractor shall also be required to travel to each recruiting facility throughout the United States and its territories to remove existing vinyl graphics and install perforated graphics. As stated in Section 7 of the SOW, a spreadsheet will be provided detailing the addresses of each of the recruiting locations of the six (6) MCDs.

10. Period of Performance

10.1 Commencement. The contractor shall commence performance of the work on the contract immediately upon receipt of the first task order. Commencement of task orders will vary task order to task order.

10.2 The initial phase of installations to include an estimated 365 storefronts will need to be completed within one year from contract award. Task orders will be issued as the need arises for installation on new sites after the initial phase.

10.3 Three option years with will be included in the contract that may be exercised if the need exists for removal and/or installation at locations past the initial base year.

Requirements

This contract is in support of the United States Marine Corps Recruiting Command (MCRC) Branding Program for each of the six (6) Marine Corps Districts (MCD), which are located throughout the United States, overseas and its territories. The use of branded locations, emphasizing the approved Marine Corps colors, symbols, themes, furnishings, and lighting effects will help distinguish Marine Corps recruiting offices from recruiting offices of other Armed Services, providing a distinct recruiting advantage vis-a-vis other Services. The appearance of the branded offices leaves a positive impression not just with prospects, but their parents and other influencers as well.

MCRC is taking steps to improve physical security of recruiting facilities. MCRC intends to utilize perforated window film on the glass surfaces of storefront recruiting facilities in order to provide concealment, more specifically, protection from observation. It is necessary to have a means of obscuring the view of Marine recruiting station from the outside as a force protection measure. It is also necessary that, where practical, the Marines maintain visibility of the area outside of their office in order to maintain their situational awareness. This will provide them with the possibility of early warning, if a potential aggressor is approaching the office or preparing to commit some type of hostile or unlawful act, outside the office. Perforated window film will allow for MCRC Branding Program success, while providing increased security for recruiting personnel and individuals visiting recruiting offices. As a part of this requirement, the current storefront glass graphics will be removed, and new perforated window film will be installed to span the entire glass window/door surface. Perforated window film will be installed on existing facilities that have no storefront graphics. Additionally, perforated film will be replaced on existing facilities as required.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Section F - Deliveries or Performance

Overall Contract Delivery Period

Period of Performance
From 23 Sep 2026 to 22 Sep 2030

The ordering period above may include unexercised options

Contractor
Destination

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Period of Performance From 23 Sep 2026 To 22 Sep 2027	365 Each	
0002	Period of Performance From 23 Sep 2026 To 22 Sep 2027	365 Each	
0003	Period of Performance From 23 Sep 2026 To 22 Sep 2027	365 Each	
0004	Period of Performance From 23 Sep 2026 To 22 Sep 2027	365 Each	
Option Line Item 1001	Period of Performance From 23 Sep 2027 To 22 Sep 2028	125 Each	
Option Line Item 1002	Period of Performance From 23 Sep 2027 To 22 Sep 2028	125 Each	
Option Line Item 1003	Period of Performance From 23 Sep 2027	125 Each	

	To 22 Sep 2028		
Option Line Item 1004	Period of Performance From 23 Sep 2027 To 22 Sep 2028	125 Each	
Option Line Item 2001	Period of Performance From 23 Sep 2028 To 22 Sep 2029	125 Each	
Option Line Item 2002	Period of Performance From 23 Sep 2028 To 22 Sep 2029	125 Each	
Option Line Item 2003	Period of Performance From 23 Sep 2028 To 22 Sep 2029	125 Each	
Option Line Item 2004	Period of Performance From 23 Sep 2028 To 22 Sep 2029	125 Each	
Option Line Item 3001	Period of Performance From 23 Sep 2029 To 22 Sep 2030	125 Each	
Option Line Item 3002	Period of Performance From 23 Sep 2029 To 22 Sep 2030	125 Each	
Option Line Item 3003	Period of Performance From 23 Sep 2029 To 22 Sep 2030	125 Each	
Option Line Item 3004	Period of Performance From 23 Sep 2029 To 22 Sep 2030	125 Each	

Section G - Contract Administration Data

WAGE DETERMINATION

The Service Contract Labor Standards (SCLS) are applicable to the services provided under this contract. The appropriate FAR clauses related to SCLS are included in this contract and automatically flow down to all Task Orders issued under the contract. SCLS Wage Determinations shall be incorporated with and attached to each Task Order issued under the contract as each individual Task Order will specify the exact place(s) of performance among the recruiting locations of the six (6) MCDs.

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

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

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

___

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

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

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

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

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

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0871
Issue By DoDAAC	M00263
Admin DoDAAC	M00263
Inspect By DoDAAC	M95492
Ship To Code	M95492
Ship From Code	___
Mark For Code	___
Service Approver (DoDAAC)	___
Service Acceptor (DoDAAC)	___
Accept at Other DoDAAC	___
LPO DoDAAC	___
DCAA Auditor DoDAAC	___
Other DoDAAC(s)	___

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

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

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

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

(g) *WAWF point of contact.*

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

Michael Hounshell michael.hounshell@marines.usmc.mil

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

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

- DFARS 252.225-7697. See Class Deviation 2024-O0006, Rev. 1.
- DFARS 252.240-7007. See Class Deviation 2026-O0025, Rev. 2, issued July 16, 2026.
- DFARS 252.240-7995. See Class Deviation 2026-O0025, Rev. 2, issued July 16, 2026.
- DFARS 252.240-7996. See Class Deviation 2026-O0025, Rev. 2, issued July 16, 2026.
- DFARS 252.240-7997. See Class Deviation 2026-O0025, Rev. 2, issued July 16, 2026.

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		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (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		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (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		
52.226-8	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		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (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		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
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 September 23, 2026 through September 22, 2030[insert dates].

(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 Installation[insert dollar figure or quantity], 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 365 Installations[insert dollar figure or quantity];

(2) Any order for a combination of items in excess of 365 Installations[insert dollar figure or quantity]; or

(3) A series of orders from the same ordering office within 7 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 3 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)

52.216-21 Requirements. (Deviation 2026-O0038) (Feb 2026)

REQUIREMENTS (FEB 2026) (DEVIATION 2026-O0038)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order 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 September 22, 2030[insert date].

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 1 day before period of performance end[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 1 days[*60days unless a different number of days is inserted*] 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 4 years(months) (years).

(End of clause)

52.219-14 Limitations on Subcontracting (DEVIATION 2021-O0008) (Feb 2026) Deviation 2021-O0008 (Feb 2023)

LIMITATIONS ON SUBCONTRACTING (FEB 2023) (DEVIATION 2021-O0008)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that--

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) *Applicability.* This clause applies only to--

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with subparts 19.8, 19.13, 19.14, and 19.15;

(4) Orders expected to exceed the simplified acquisition threshold and that are--

(i) Set aside for small business concerns under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to small business concerns under multiple-award contracts as described in 19.504(c)(1)(ii);

(5) Orders, regardless of dollar value, that are--

(i) Set aside in accordance with subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to concerns that qualify for the programs described in subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 19.504(c)(1)(ii); and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) *Independent contractors.* An independent contractor shall be considered a subcontractor.

(e) *Limitations on subcontracting.* By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for--

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding certain other direct costs and certain work performed outside the United States (see paragraph (e)(1)(i)), to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor’s 50 percent

subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract. The following services may be excluded from the 50 percent limitation:

(i) Other direct costs, to the extent they are not the principal purpose of the acquisition and small business concerns do not provide the service. Examples include airline travel, work performed by a transportation or disposal entity under a contract assigned the environmental remediation NAICS code 562910), cloud computing services, or mass media purchases.

(ii) Work performed outside the United States on awards made pursuant to the Foreign Assistance Act of 1961, or work performed outside the United States required to be performed by a local contractor.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause--

[Contracting Officer check as appropriate.]

☑ By the end of the base term of the contract and then by the end of each subsequent option period; or

☐ By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

Section J - List of Attachments

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Attachment 1 USMC_Window_Wrap_Graphic_Guide.pdf	Statement of Work		24 Jul 2026
02	Attachment 2_Graphic Example.pdf	Statement of Work		24 Jul 2026
03	Attachment 3 Perf Film_Addresses_FY26	Statement of Work		24 Jul 2026
04	Attachment 4 Perf Film_QASP_FY26	Statement of Work		24 Jul 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
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		
252.225-7966	Prohibition Regarding Russian Fossil Fuel Business Operations-Representation (Deviation 2024-O0006, Revision 1)	Mar 2024	Deviation 2024-O0006	Mar 2024

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

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

(1) It ☐ is, ☐ is not an inverted domestic corporation; and

(2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(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)

252.225-7000 Buy American--Balance of Payments Program Certificate. (Feb 2024)

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

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

(b) *Evaluation.* The Government-

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

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

(c) *Certifications and identification of country of origin.*

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

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

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

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

Line Item Number	Country of Origin
____	____
____	____
____	____

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

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

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

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

Line Item Number ____

[List as necessary]

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Section L - Instructions, Conditions, & Notices to Offerors or Quoters
52.212-1 ADDENDUM

The addendum contains the additional instructions below applicable to this solicitation:
Solicitation number M00263-26-Q-R012 is issued as a Request for Quote (RFQ) using the commercial procedures in accordance with FAR Part 12.201. This is a small business set aside acquisition and the North American Industrial Classification System (NAICS) code for this requirement is 541850 with a size standard of $34.5 Million Dollars.

1. GENERAL INSTRUCTIONS

A. General Information. The Regional Contracting Office, Parris Island (RCO-PI) intends to award a single award Firm Fixed Price (FFP) Indefinite-Delivery Requirements contract that will consist of a one (1) year base period and three (3) one-year option periods, as a result of this solicitation. The objective of this requirement is to provide a contract that enables the Marine Corps Recruit Command (MCRC) to acquire Storefront Glass Graphics Installations at award and throughout the term of the contract.
(a) The Government intends to evaluate offers and award a contract without discussions. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. Offerors are cautioned to examine this solicitation in its entirety and to ensure that their quote contains all necessary information, provides all required documentation and is complete in all respects.
(b) Use of general or vague statements such as "standard procedures will be used" will not satisfy this requirement. Unnecessary elaboration or presentations beyond what is sufficient to present a complete and effective solution are not desired and may be construed as a lack of understanding of the requirement.
(c) Quotes must be prepared in accordance with these instructions. Failure to do so may result in the offeror's submission being determined unacceptable and ineligible for award. Each offeror's submission shall be screened by the Contract Specialist upon receipt to ensure completeness and compliance with the instructions contained in this solicitation.
B. Confidential Information. The Freedom of Information Act (FOIA) and its amendments generally provide the public the right to access agency records when a member of the public so requests. If an offeror's submissions contain information that he/she believes should be withheld from such requestors under FOIA on the grounds that they contain "trade secrets and commercial or financial information", 5 U.S.C. (S) 552, the offeror should mark its submissions as set forth in FAR 52.215-1(e).
C. Communication Procedures. The Contract Specialist is the point of contact for this acquisition. Address any questions or concerns to the Contract Specialist. Written requests for clarification shall be sent to the Contract Specialist via email.

The Contract Specialist for this acquisition is:
Mr. Kerry O. Smith
Phone:843-228-1980.
Email address: kerry.o.smith.civ@usmc.mil

The Contracting Officer for this acquisition is:
Mr. Kacy M. Mohead
Phone:(843) 228-2188.
Email address: kacy.m.mohead@usmc.mil

Solicitation information and amendments will be posted to the Contract Opportunities website at https://SAM.gov. Offerors shall e-mail written questions requesting clarification of the Request for Quote to the Contract Specialist (kerry.o.smith.civ@usmc.mil). The Government will accept vendor questions no later than 10 days after issue date of the solicitation. Questions received after this date/time may not be answered.
*NOTE: Your email subject line for submitted questions should read:
"RFQ M00263-26-Q- R012 QUESTIONS, insert contractor name."

II. PREPARATION INSTRUCTIONS
A. Request for Quote Submission. The completed and signed SF1449, CLIN specifications, price quotes, and all other requirements requested in the RFQ must be received in its entirety by the date and time specified in Block 8 of the SF 1449. Quote submission shall be made electronically via email.

SUBMISSION CHECKLIST: Ensure each of the following is provided and annotated in your submitted quote.
_____ Completed and Signed SF1449 (The offeror shall complete block 17 to include Offeror name, Point of Contact, Cage code, Duns code, and Tax ID #, 23, 24, and 30 the "Signature of Offeror /Contractor" Block 30 a, b, and c).
_____ Quote on company letterhead or preferred proprietary quotation
(Must include pricing - unit price and total price).

_____ Offeror shall complete all required Representations and Certifications provided in the solicitation.
_____ Delivery date - the expected number of days to delivery from time of award. Offeror shall provide 10 days for delivery after receipt of order.
_____ Offer is valid for 60 days from closing date of solicitation.
_____ No exception to any Terms and Conditions has been taken, or if so, clearly cited. Include a cover letter delineating any exceptions taken to the solicitation terms and conditions. However, offerors are cautioned that any noncompliance with the terms and conditions of the solicitation may cause their quotes to be determined unacceptable.
_____ Offeror must acknowledge any amendments to the RFQ.
_____ SAM-validated and NAICS Code 541850 compliant.
_____ Offeror shall provide Country of Origin for all quoted items.
_____ Offeror shall provide documentation that clearly demonstrates that the item quoted meets all requirements and specifications.

*NOTE: When submitting your quote electronically via email, your email subject line should read: "RFQ M00263-26-Q-R012- QUOTE SUBMISSION, from insert contractor name."

B. Disposition. No quotes will be returned to the offeror.

III. PERFORMANCE REQUIREMENTS
The quote must demonstrate an understanding of and ability to meet all requirements set forth herein. The offeror shall provide sufficient detail to substantiate that the services offered conform to the requirements shown above. The offeror shall demonstrate that the quote follows the requirements, terms, and conditions of the RFQ. Comprehensive responses to the requirements of this RFQ are required to enable the Government to evaluate the offeror's responses to evaluation factors listed in section M of Solicitation.

IV. OFFEROR SUBMISSION INSTRUCTIONS

Electric submission via email is required. Offerors must submit their quotes via email to the following email addresses: kerry.o.smith.civ@usmc.mil, kacy.m.mohead@usmc.mil. Send email to the Primary point of contact (POC) and also copy (cc) the secondary point of contact (POC). The submission must arrive by the stated deadline in order for a quote to be considered complete and to be evaluated. Failure of any portion of the quote to arrive by stated deadline will result in rejection of the entire quote.

Note: Offerors submitting via email must ensure that attachments do not exceed 5 MB; offerors with attachments larger than 5MB must split their response into multiple emails to meet the 5MB attachment limitation. In addition, .zip files will be filtered and removed by the MCRDPI firewall. Offerors must rename the .zip file or send in an alternate format. For ease of submission files should be in PDF format.

Government Points of Contact:

Primary POC	Secondary POC
Mr. Kerry O. Smith	Mr. Kacy M. Mohead
Phone:843-228-1980.	Phone:(843) 228-2188.
Email address: kerry.o.smith.civ@usmc.mil	Email address: kacy.m.mohead@usmc.mil

(End of clause)

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		

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		

Section M - Evaluation Factors for Award

52.212-2 Evaluation-Commercial Products and Commercial Services.

Evaluation-Commercial Products and Commercial Services

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

GATEWAY FACTOR

Each Offeror's submission shall be screened by the Contract Specialist upon receipt to ensure completeness and compliance with the instructions contained in this solicitation. The Contracting Officer will remove from the competition those quotations that fail to conform to the solicitation, including the instructions and other text contained in Section L above. Quotes shall be rated "Acceptable" or "Unacceptable" under Gateway Factor. An "Unacceptable" rating under the Gateway Factor will render quote ineligible for award and removal from the competition, and no further evaluation will be conducted.

Price: the total evaluated price will be determined by adding the total net amount for all CLINs, including option CLINs.

Past Performance: The apparent successful, prospective contractor must have no less than a satisfactory or neutral past performance. Past Performance shall be evaluated in accordance with FAR 12.203 by utilizing Government sources of information such as the Contractor Performance Assessment Reporting System (CPARS) and the Federal Awardee Performance and Integrity Information System (FAPIIS). Supplier Performance Risk System (SPRS) is also being used to evaluate past performance.

OTHER FACTORS-

TECHNICAL APPROACH

The Government will evaluate the extent of the quote's demonstrated ability to accomplish a strategy that incorporates a full staff and team of resources to meet all of the requirements as indicated in the PWS. The offeror's quote will be examined to determine the extent to which it states a credible strategy for working alongside the COR and other key players identified in the PWS to gain installation approvals and ensure site survey results and proofs are approved prior to installation. The Government will evaluate the extent of the quoter's capacity to execute a comprehensive approach that ensures quality performance and use of staff resources to meet the requirements of the PWS.

QUALITY AND APPEARANCE

The Government will evaluate the quote for the degree and extent to which the offeror demonstrates an understanding and ability to satisfy the requirements set forth in the PWS. As a part of this evaluation, the quote will be examined to determine whether the offeror demonstrates a sound understanding of the technical knowledge needed to provide quality materials and an end product as specified in the PWS. The offeror will also be evaluated to determine if the offeror is capable of providing printing services that are calibrated and meet the requirements of the PWS, if quality would be met throughout the entire process, and if appearance would be standardized for every finished product. The Government will also evaluate how well the offeror would respond to any quality and appearance issues that may arise. The quoter will be evaluated to determine whether they have provided sufficient documentation of the 3M MCS warranty or equal warranty, G-7 printing standard to print graphics (G7 stands for grayscale plus seven colors- Black: Pantone Black C, Red: Pantone 187 Red, and Blue: Pantone 289 Blue), and certificate of liability insurance with a minimum of $500,000.

In accordance with FAR 12.203(c), The Government will conduct a comparative evaluation of quotations based on price and other non-price factors listed above. The Government will first eliminate unacceptable quotations; remaining quotations will be evaluated as follows to determine which quote offers the best value to the government. If the two lowest priced quotes have technical ratings no less than acceptable and past performance ratings no less than satisfactory or neutral, the Government will not further evaluate quotes. If the two lowest offerors have lower ratings, the Government will continue to evaluate higher priced offerors until it has at least two quotes with no less than acceptable technical ratings and no less than satisfactory or neutral past performance ratings. The award will be made to the offeror's whose quote is determined to have both a fair & reasonable price and to be the most advantageous to the Government. The Government reserves the right to select a response

that exceeds the minimum requirements to the benefit of the Government; accordingly, the Government is not required to select the lowest-priced quote and reserves the right to award other than lowest-priced quote. If selected quote exceeds the minimum requirements to the benefits of the Government, the Government may incorporate any or all aspects of the quotation that exceeds minimum requirements into the awarded contract. Quoters are cautioned to only include in their quotation aspects that they are willing to perform.

(b) 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. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) Notice of Award. A written notice of award or acceptance of an offer, mailed or otherwise 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.

(End of provision)