SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			HC102826R0046	02-Jul-2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
	MARK E. KRAFT	1-667-891-0761	02:00 PM 24 Jul 2026

9. ISSUED BY CODE HC1028

DISA/DITCO-SCOTT-PL83
2300 EAST DRIVE, BUILDING 3600
SCOTT AFB IL 62225-5406

TEL:
FAX:

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

☒ SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ HUBZONE SMALL BUSINESS
☐ EDWOSB
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ 8(A)

NAICS: 333415

SIZE STANDARD: 1,250

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE HC0228

DISA JITC
2001 BRAINARD ROAD (MB59), BLDG 57305
FORT HUACHUCA AZ 85670
GEORGE HARGON
TEL: 520-538-1344 FAX:

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

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 NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 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 2 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: REF. 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)*

TEL:
EMAIL:

31c. DATE SIGNED

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		6	Each		

3 Ton HVAC Systems
FFP
Heating, Ventilation, and Air Conditioning (HVAC) Lifecycle Replacement (LCR)

Perform LCR the HVAC systems throughout the JITC Compound. Reference PWS, Section 6, and Appendix A.

3-ton gas package units, Internal Disconnect, Fresh Air, Hail Guards, Curb Adapter as needed and economizers installed if the option exists.

The contractor shall perform the following tasks:
Provide a project plan.
Coordinate replacement of HVAC systems.
Procure, remove, and install HVAC systems.
Provide warranty management plan for warranty and emergency service support.

Place of Performance: JITC Headquarters, 2001 Brainard Road, Fort Huachuca, AZ 85670 – 2798

Period of Performance: Performance shall be completed within 1 year of contract award.
NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.
FOB: Destination
COLOR: Silver
PSC CD: N041

NET AMT

Section C - Descriptions and Specifications

PWS

PERFORMANCE WORK STATEMENT (PWS)

Award/Mod Effective	Version Date
Award	5/22/2026

Contract Number:	*(completed by the KO at time of contract or TO award)*
Contractor Name	*(completed by the KO at time of contract or TO award)*
Tracking Number:	832674792
Follow-on to Previous Contract and Task Order Number:	N/A

1. Contracting Officer's Representative (COR).

a. Primary COR. See DITCO Additional Text G1 - Points of Contact

b. Alternate COR. See DITCO Additional Text G1 - Points of Contact

2. Contract Title.

Heating, Ventilation, and Air Conditioning (HVAC) Six (6) - 3 Ton Units Lifecycle Replacement (LCR)

3. Background. Advancements in Heating, Ventilation, and Air Conditioning (HVAC) technology have extended the lifecycle of virtually every product in the industry while at the same time efficiencies increase and operational costs decrease. The average life expectancy for industrial type HVAC systems is now about 15 years assuming normal operating conditions. The Joint Interoperability Testing Command (JITC) has identified 6 systems that need lifecycle replacement to include thermostats due to their age and condition.

This HVAC LCR Performance Work Statement (PWS) describes the Support Services to be provided to the Defense Information Systems Agency (DISA), Joint Interoperability Test Command (JITC). JITC is an element of DISA within the Department of War (DoW) and supports the DISA Major Range and Test Facility Base (MRTFB) activities. JITC is responsible for testing Command, Control, Communication, Computer, Intelligence, Surveillance and Reconnaissance (C4ISR), Automated Information Systems (AIS) and Information Technology (IT)/National Security Systems (NSS) technologies and capabilities that pertain to multiple branches of the Armed Services and Government. Its roles include Joint Interoperability and Net Readiness Test and Certification, Operational Test and Evaluation and providing warfighter support. JITC is the interoperability certifier of DoW C4ISR, AIS, and IT/NSS.

4. Objectives: The primary objective of the HVAC LCR contract is to support JITC in carrying out the unique test and evaluation (T&E) roles and responsibilities for which it is assigned within the DoD. While JITC has unique roles and responsibilities associated with the T&E of IT and NSS, the JITC workforce and facilities require HVAC systems to heat and cool its personnel and equipment. All services specified below are performed at Fort Huachuca, Arizona (hereafter referred to as FHU).

4.1. JITC expects to have a total of Six (6) HVAC systems replaced within its compound. There are 3 non-real property buildings that have been identified with multiple systems (see list of buildings with HVAC type located in Appendix A)

5. Scope.

The HVAC LCR project will require -

5.1. A project plan that provides a descriptive operation for time management, removal, disposal, replacement and installation of complete package units to include New Thermostats without wireless or bluetooth controls and all materials needed for install. New units shall have economizers installed if the option exists.

5.2. Replacement of all systems will require coordination with the Government in order to project the proper scheduling for personnel directly involved in the LCR and those within the buildings if required for relocation.

5.3. Pre-inspection identification of LCR location may be necessary prior to replacement if systems are not interchangeable or if system upgrades have specific requirements and modifications unforeseen to the Government.

5.4. Daily meetings with Government leads/COR and In-process/In-progress Reviews (IPRs) will be required to discuss daily operations, priority of works, and estimated timelines for each building.

5.5. The Government expects all 6 HVAC LCRs to be completed within 1 Year of award.

6. Performance Requirements.

The contractor shall perform the following:

Replace six (6) -3 ton HVAC systems throughout the JITC Compound.

The Contractor shall – provide a project plan that states all task to be performed in support of removal and install of HVAC equipment to include a projected time of completion for each system and the entire project (Subtask 6.1.).

The Contractor shall – follow all OSHA and safety requirements (Subtask 6.1.2).

The Contractor shall – coordinate with the Government prior to any power outage requirements to make resolutions on personnel status and moves within those buildings (Subtask 6.2.1.).

The Contractor shall – inform the COR of all issues or concerns that may arise and prevent delays in completing required tasks (Subtask 6.2.2.).

The Contractor shall – coordinate all issues and concerns with the COR (Subtask 6.2.3.).

The Contractor shall – remove and install an HVAC system within 3 days (Task 6.3).

The Contractor shall – remove all HVAC systems in accordance with all local, state and federal regulations. (Subtask 6.3.1).

The Contractor shall – keep all areas clean of debris and material as the work is started through completion (Subtask 6.3.2).

The Contractor shall – remove all HVAC systems that are replaced (Subtask 6.3.3).

The Contractor shall - coordinate meetings to discuss priorities, issues, concerns, innovative processes, procedures, timelines, and priorities (Subtask 6.3.4).

The Contractor shall – install all new HVAC systems, Thermostats and components to meet manufacturers specifications. Inspect, repair, replace, and seal curbs. (Subtask 6.3.5).

The Contractor shall – test per manufacturers checklist and finalize quality control and quality assurance of each HVAC system (Subtask 6.3.6).

The Contractor shall – validate all electrical and gas plumbing is repaired or replaced and is operational and functional (Subtask 6.3.7).

The Contractor shall - provide all materials, tools, transport, and services necessary to complete the tasks. (Subtask 6.3.9).

The Contractor shall - provide warranty documentation and manage warranty details for the first year after install. .

6.1 Task 1 – Project management and Safety.

6.1.1 Subtask 1 – Project Plan. The Contractor shall - Provide a project plan that states all tasks to be performed in support of removal and install of HVAC equipment to include a projected time of completion for each system and the entire project.

6.1.2 Subtask 2 – The Contractor shall – follow all OSHA and safety requirements.

6.1.3 Subtask 3. The Contractor shall - discuss and provide who will manage warranty details and responsibility.

6.1.4 Subtask 4. The Contractor shall – be available for immediate issues following install if such actions require.

6.1.5 Subtask 5. The Contractor or the Government may initiate and convene IPRs if government or contractor identify any concerns or issues that may become conflicts.

Deliverables:

See CDRL Appendix 1.

6.2 Task 2. Coordination with the Government

6.2.1 Subtask 1. The Contractor shall - coordinate with the Government prior to any power outage requirements in order to make resolutions on personnel status and moves within those buildings.

6.2.2 Subtask 2. The Contractor shall - inform the COR of any issues or concerns that may arise and prevent delays in completing required tasks.

6.2.3. Subtask 3. The Contractor shall - report all issues and concerns to the COR.

6.2.4. Subtask 4. The Contractor shall - coordinate daily meetings to discuss priorities, issues, concerns, innovative processes, procedures, timelines, and priorities.

6.3 Task 3. Removal and Installation.

Remove and install an HVAC system within 3 days; if this time period is too stringent then they shall discuss the time period and schedule with the COR.

6.3.1. Subtask 1. The Contractor shall – remove all refrigerant from HVAC system before disassembling and removing the old equipment (If required by local, and/or state regulations).

6.3.2. Subtask 2. The Contractor shall – keep all areas clean of debris and material as the work is started thru to completion.

6.3.3. Subtask 3. The Contractor shall – remove all HVAC systems and components that are being replaced.

6.3.4. Subtask 4. The Contractor shall – repair and patch any area where components were removed and area is vulnerable to the elements.

6.3.5. Subtask 5. The Contractor shall – install all new HVAC systems and components.

6.3.6. Subtask 6. The Contractor shall – test based on manufacturers checklist and specification and finalize quality control and quality assurance of each HVAC system prior to release to the Government.

6.3.7. Subtask 7. The Contractor shall – validate all electrical and gas plumbing is operational and functional prior to acceptance by the Government.

6.3.8. Subtask 8. The Contractor shall - provide all materials, transport, and services necessary to complete the tasks outlined unless otherwise specified.

Deliverables:

PWS Task#	Deliverable Title	Format	Due Date		Distribution/Copies	Frequency and Remarks
6.3	Remove and install an HVAC system	Visual	~5 days per each HVAC		Standard Distribution*	100% Inspection, Acceptance
6.3.1	Remove any and all refrigerant from HVAC system	Vacuum suction transfer	Upon start of each HVAC removal		Standard Distribution*	100% Inspection, Acceptance
6.3.2	Keep all areas clean of debris and material	Visual	daily		Standard Distribution*	100% Inspection, Acceptance
6.3.3	Remove all HVAC systems	Remove from compound	Upon completion of each HVAC removal		Standard Distribution*	100% Inspection, Acceptance
6.3.4	Remove all old HVAC components	Remove from buildings and compound	Upon installation and removal		Standard Distribution*	100% Inspection, Acceptance
6.3.5	Install all new HVAC systems and components	Visual and functional	Upon installation		Standard Distribution*	100% Inspection, Acceptance
6.3.6	Test and finalize	Visual and functional	Upon installation and prior to final acceptance		Standard Distribution*	100% Inspection, Acceptance
6.3.7	Validate all electrical and gas plumbing	Visual, test requirements	Upon installation and prior to final acceptance		Standard Distribution*	100% Inspection, Acceptance

*Standard Distribution: 1 copy of the transmittal letter without the deliverable to the Contracting Officer; 1 copy of the transmittal letter with the deliverable to the Primary COR.

7. Performance Standards. The Contractor shall provide services and create and submit products and documentation as required by this PWS. The documentation may include reports, training documents and presentations, technical drawings, trouble tickets, metrics, SOPs, etc. The Contractor shall employ quality management processes to ensure that final versions of deliverables are error free, conform to DISA/JITC guidelines, and meet the quality and schedule requirements identified in the PWS.

Performance Standard	Acceptable Quality Level (AQL)	Methods of Calculation
6.1. Project Management – submit a document that consist of all variables listed within the attached project plan outline	95% of all tasks require a reporting process in order to keep the Government informed of the progress of all requirements and the proper operation of all equipment **Minimum Acceptable:** ≥ 95% of infractions observed will not meet the Governments turnover of acceptance of services, equipment, or functionality	**Calculation:** Review of documentation must meet the required standards to be acceptable. Areas of operations must be maintained in a clean, neat, and orderly fashion due to the number of personnel working in the area. Safety, removal, and installation of equipment must meet basic standards of acceptability in order to meet the Governments standards.
6.2. Coordination with the Government – maintain constant communications with the Government in order to provide continuous situational awareness.		
6.3 Removal and Installation – remove all HVAC systems and install new HVAC Systems		

8. Place of Performance.

Mission Location and Place of Performance: The primary place of performance is FHU – JITC Headquarters, 2001 Brainard Road, Fort Huachuca, AZ 85670 - 2798.

Secondary Place of Performance – Contingency Only. As determined by the Contracting Officer's Representative (COR), contractor employees may be required to work at a secondary place of performance (e.g., home, the contractor's facility, or another approved activity within the local travel area) in cases of unforeseen conditions or contingencies (e.g., pandemic conditions, exercises, government closure due to inclement weather). Additionally, the contractor may be required to account for the physical location of their personnel should this information be requested by the COR. Non-emergency/non-essential contractors should not report to a closed government facility. Contractor shall prepare all deliverables and other contract documentation utilizing contractor resources. To the extent possible, the contractor shall use best efforts to provide the same level of support as stated in the PWS. In the event the services are impacted, reduced, compromised, etc., the Contracting Officer or the contractor may request an equitable adjustment pursuant to the Changes clause of the contract.

9. Period of Performance.

Performance shall be completed within 1 year of contract award.

In the event of a Government shutdown, and as directed by the COR, the contractor shall continue performance or operate in emergency conditions, dependent on situation. Post and Command policies will be adhered to in these types of situations such as; social distancing, face mask, etc.

Recognized Federal Holidays: The contractor is not required to perform services on Federal Holidays (as specified on the U.S. Office of Personnel Management website), unless otherwise specified by the COR.

Unplanned Federal Government Closure: In the event an authorized official, by either executive or legislative order, declares Federal offices closed (treated as a holiday for pay and leave purposes), the order only applies to Federal employees (unless otherwise stated in the order).

10. Security Requirements.

The contractor shall coordinate site visits with site POCs at least 72 hours prior to requiring any site access. Contractor personnel without security clearances performing any task under this PWS must be escorted by Government personnel who are cleared.

This section shall be considered a supplement to Block 13 of the Government provided DD Form 254, DoD Contract Security Classification Specification. The following security requirements shall apply to this effort.

References:

a. DISA Form 786, DISA Statement of Information System Use and Acknowledgement of User Responsibilities
b. DISA Policy Letter, Unauthorized Connections to Network Devices, 11 September 2013
c. DISA Instruction 240-110-8, Information Security
d. DISA Instruction 240-110-36, Personnel Security
e. DISA Instruction 240-110-38, Industrial Security
f. DISA Instruction 240-110-43, Insider Threat Program
g. DISA Instruction 630-230-19, Cybersecurity
h. DoDM 5200.01, Vol 1-4 Information Security Program, 24 February 2012
i. DOD 5200.02, Procedures for the DoD Personnel Security Program, 3 April 2017
j. DOD 5220.22-M, National Industrial Security Program Operating Manual, February 2006 Incorporating Change 02 May 2016

10.1 Facility Security Clearance.

The work to be performed under this contract/order has no classification due to the type of requirement in the determination that removal and install of HVAC systems is not a required Facility Clearance requirement. The Contractor shall submit a visit request identifying personnel that will be providing HVAC LCR service. Escorts will be required for this operation and prior coordination with the COR must be made in order to provide escorts on a daily basis.

10.2 Visit Authorization Letters (VAL).

Visit requests shall be processed and verified through the Joint Personnel Adjudication System (JPAS) to SMO DKARAA. JPAS visits for contracts/orders are identified as “Other” or “TAD/TDY” and will include the Contract/Order Number and ADP/IT-Access level of the contract/order in the Additional Information section. Contractors that do not have access to JPAS may submit visit authorizations by e-mail in a password protected .pdf to the Contracting Officer Representative (COR) or Alternate COR specified in Section 1.0.

If JPAS is not available, the VAL must contain the following information on company letterhead

- Company name, address, telephone number, facility security clearance
- CAGE CODE

- Contract/Order Number
- Name, SSN, date and place of birth, and citizenship of the employee intending to visit
- Certification of personnel security clearance and any special access authorizations required for the visit (type of investigation & date, adjudication date & agency, and IT access level)
- Name of COR/Alt COR
- Dates or period the VAL is to be valid

10.3 Security Contacts.

DISA Security Personnel can be contacted for Industrial or Personnel Security related issues at (301) 225-1235 or via mail at:

Defense Information Systems Agency
ATTN: MP61, Industrial Security
Command Building
6910 Cooper Ave.
Fort Meade, MD 20755-7088

Defense Information Systems Agency
ATTN: MP62, Personnel Security
Command Building
6910 Cooper Ave.
Fort Meade, MD 20755-7088

For Center or Directorate-specific security related matters, contact the Directorate or Center Security Manager at: *(Fill-in the section below)*

Name: Mark Lucero
Phone Number: (520) 538-5573
E-mail: mark.p.lucero.civ@mail.mil
JITC SMO Code: DKARAA

Name: James "Preston" Jennings
Phone Number: 520-538-5200
E-mail: James.p.jennings.civ@mail.mil

10.4 Information Security and other miscellaneous requirements.

10.4.1 Contractor personnel shall comply with all local security requirements including entry and exit control for personnel and property at the government facility.

10.4.2 Contractor employees shall be required to comply with all Government security regulations and requirements. Initial and periodic safety and security training and briefings will be provided by Government security personnel. Failure to comply with Government security regulations and requirements shall require the company to provide the Government with a written remediation/corrective action plan; furthermore, failure to comply with such requirements can be cause for removal and the contractor will not be able to provide service on this contract/order.

10.4.3 Contractor employees with an incident report in JPAS who have had their access to classified suspended will not be permitted to fill positions requiring access to classified information on a DISA contract/order.

10.4.4 The Contractor shall not divulge any information, classified or unclassified, about DoD files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The Contractor shall observe and comply with the security provisions in effect at the DoD facility. Identification shall be worn and displayed as required.

10.4.5 DISA retains the right to request removal of contractor personnel regardless of prior clearance or adjudication status, whose actions, while assigned to this contract, clearly conflict with the interest of the Government.

11. Government Furnished Property (GFP)/Government-Furnished Equipment (GFE)/ Government-Furnished Information (GFI).

No GFP/GFE will be issued under this service contract.

12. Other Pertinent Information or Special Considerations.

12.1. Equipment and Manufacturer.

12.1.1. Units, components and software will not be proprietary and have the ability to be maintained commercially.

12.1.2. Units shall be of the same manufacturer at every extent possible to ensure maintainability, parts availability etc. At the very minimum like sizes and installation requirements will be by the same manufacturer.

a. Identification of Possible Follow-on Work.

N/A

b. Identification of Potential Conflicts of Interest (COI).

Identify any situation that may influence which contractor should be awarded the contract. Organizational COI is a situation where because of other relationships or activities a person (company) is unable or potentially unable to render impartial assistance or advice to the Government or cannot objectively perform contract work or has an unfair competitive advantage. FAR 9.502 states that "an organization COI may result when factors create an actual or potential conflict of interest on an instant contract, or when the nature of the work to be performed on the instant contract creates an actual or potential COI on a future acquisition." An organizational COI exists when the nature of the work to be performed may, without some restriction on future activities, (1) result in an unfair competitive advantage to the contractor on other contracts or (2) impair the contractor's objectivity in performing the contract work. In services contracts such as orders against existing ID/IQ contracts or BPAs, it is the latter which may most often occur because of a contractor's access to proprietary information, the evaluation and analysis of products which it may produce, and/or its role as an advocate in contract performance or other situations. The primary burden is on the contractor to identify any organizational COI, however, the Government has the responsibility to identify and evaluate such conflicts. The KO is charged with avoiding, neutralizing or mitigating such potential conflicts. The customer must make a determination that no COI exist, or identify any potential COI that may exist for the execution of this contract/TO. The customer should request approval from their KO if a competitive requirement which is similar to the work on this PWS is contemplated by their agency.

c. **Identification of Non-Disclosure Requirements.** The contractor shall obtain and maintain Non-Disclosure Agreements (NDA) for each employee assigned to the contract. Initial NDAs shall be signed within one week of contract award, and NDAs shall be kept current through the entirety of the period of performance as employee turnover occurs. The contractor shall ensure that all employees assigned to the contract have executed NDAs on file as of the date of the Monthly NDA Status Report, which shall include names and NDA status of all current employees assigned to the contract.

N/A

d. Packaging, Packing and Shipping Instructions. Preservation, packaging, and packing of deliverable items called for hereunder shall be in accordance with the Contractor's best commercial methods to prevent deterioration and damage during shipment, handling, and storage and to ensure safe arrival at destination.

Marking Requirements

1. Distribution marking shall be in accordance with the latest edition of DOD Directive 5230.24. Technical data submitted with limited rights, restricted rights, and copyrights shall be marked in accordance with DFARS 252.227-7013.

2. For other deliverable items, marking shall be in accordance with MIL-STD-129 current edition, "Marking for Shipment and Storage."

e. Inspection and Acceptance Criteria.

1. At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

2. Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow (WAWF) electronic form (see paragraph (b) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report) shall be distributed with the shipment, in accordance with Appendix F, Part 4, F-401, Table 1, of the Defense FAR Supplement.

f. **Property Accountability**

Property shall be handled IAW Government policies and procedures for property accountability through the Report of Survey (ROS) process for lost, damaged, or destroyed (LDD) Government property. The final LDD decision authority for Contractor liability shall be the KO. This will be a combination of the ROS process, along with the KO's determination.

g. Supply Chain Risk Management (SCRM). N/A

13. Section 508 Accessibility Standards.

HVAC Lifecycle Replacement
E206 Hardware

E206.1 General. Where components of ICT are hardware and transmit information or have a user interface, such components shall conform to the requirements in Chapter 4.

E302 Functional Performance Criteria

302.1 Without Vision. Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that does not require user vision.
302.2 With Limited Vision. Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited vision.
302.3 Without Perception of Color. Where a visual mode of operation is provided, ICT shall provide at least one visual mode of operation that does not require user perception of color.
302.4 Without Hearing. Where an audible mode of operation is provided, ICT shall provide at least one mode of operation that does not require user hearing.
302.5 With Limited Hearing. Where an audible mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited hearing.
302.6 Without Speech. Where speech is used for input, control, or operation, ICT shall provide at least one mode of operation that does not require user speech.
302.7 With Limited Manipulation. Where a manual mode of operation is provided, ICT shall provide at least one mode of operation that does not require fine motor control or simultaneous manual operations.
302.8 With Limited Reach and Strength. Where a manual mode of operation is provided, ICT shall provide at least one mode of operation that is operable with limited reach and limited strength.

302.9 With Limited Language, Cognitive, and Learning Abilities. ICT shall provide features making its use by individuals with limited cognitive, language, and learning abilities simpler and easier.

Instructions to Offerors

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 Work Statement. Each ACR shall state exactly how the ICT meets the applicable standards in the remarks/explanations column, or through additional narrative. All "Not Applicable" (N/A) responses must be explained in the remarks/explanations 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.

Acceptance Criteria

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

14. Cybersecurity Maturity Model Certification (CMMC) N/A

Appendix 1: Units to be replaced Table

PWS Task - Replace 6 HVAC Systems, parts, and installation included		
Description/PN	Qty	Bldg.
American Standard- Model Number YCC036F3H0BF S/N Z2431PP1H 3 Ton Capacity – 3 Phase 208v Natural Gas Heat Fuel	1	57428C
American Standard- Model Number YCC036F3H0BF S/N Z1755C91H 3 Ton Capacity – 3 Phase 208v Natural Gas Heat Fuel	1	57428C
American Standard- Model Number YCC036F3H0BF S/N Z122HCD1H 3 Ton Capacity – 3 Phase 208v Natural Gas Heat Fuel	1	57428C

American Standard- Model Number YCC036F3H0BF S/N Z200553E1H 3 Ton Capacity – 3 Phase 208v Natural Gas Heat Fuel	1	57428C
American Standard- Model Number YCC036F3H0BF S/N ZD82XUN1H 3 Ton Capacity – 3 Phase 208v Natural Gas Heat Fuel	1	57428D
American Standard- Model Number YSC036A3RLA001Q1D S/N 449101511L 3 Ton Capacity – 3 Phase 208v Natural Gas Heat Fuel	1	57439B

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 10-AUG-2026 TO 09-AUG-2027	N/A	DISA JITC 2001 BRAINARD ROAD (MB59), BLDG 57305 FORT HUACHUCA AZ 85670 GEORGE HARGON 520-538-1344 FOB: Destination	HC0228

Section G - Contract Administration Data

SCA WD 2015-5719

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION
| WASHINGTON D.C. 20210
|
|
| Wage Determination No.: 2015-5719
Daniel W. Simms Division of | Revision No.: 28
Director Wage Determinations| Date Of Last Revision: 5/13/2026

State: Arizona

Area: Arizona Counties of Cochise

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		17.42
01012 - Accounting Clerk II		19.55
01013 - Accounting Clerk III		21.87
01020 - Administrative Assistant		26.03
01035 - Court Reporter		20.39
01041 - Customer Service Representative I		15.54
01042 - Customer Service Representative II		16.96
01043 - Customer Service Representative III		19.03
01051 - Data Entry Operator I		16.17
01052 - Data Entry Operator II		17.64
01060 - Dispatcher, Motor Vehicle		20.68
01070 - Document Preparation Clerk		16.24
01090 - Duplicating Machine Operator		16.24
01111 - General Clerk I		16.06
01112 - General Clerk II		17.53
01113 - General Clerk III		19.67
01120 - Housing Referral Assistant		22.73
01141 - Messenger Courier		13.23
01191 - Order Clerk I		14.88
01192 - Order Clerk II		16.24
01261 - Personnel Assistant (Employment) I		18.34
01262 - Personnel Assistant (Employment) II		20.51
01263 - Personnel Assistant (Employment) III		22.87
01270 - Production Control Clerk		28.12

01290 - Rental Clerk	18.25
01300 - Scheduler, Maintenance	18.23
01311 - Secretary I	18.23
01312 - Secretary II	20.39
01313 - Secretary III	22.73
01320 - Service Order Dispatcher	18.49
01410 - Supply Technician	26.03
01420 - Survey Worker	18.61
01460 - Switchboard Operator/Receptionist	16.89
01531 - Travel Clerk I	16.24
01532 - Travel Clerk II	18.23
01533 - Travel Clerk III	20.39
01611 - Word Processor I	16.24
01612 - Word Processor II	18.23
01613 - Word Processor III	20.39
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	24.87
05010 - Automotive Electrician	24.74
05040 - Automotive Glass Installer	23.32
05070 - Automotive Worker	23.32
05110 - Mobile Equipment Servicer	20.71
05130 - Motor Equipment Metal Mechanic	25.96
05160 - Motor Equipment Metal Worker	23.32
05190 - Motor Vehicle Mechanic	25.96
05220 - Motor Vehicle Mechanic Helper	19.39
05250 - Motor Vehicle Upholstery Worker	22.01
05280 - Motor Vehicle Wrecker	23.32
05310 - Painter, Automotive	24.59
05340 - Radiator Repair Specialist	23.32
05370 - Tire Repairer	16.93
05400 - Transmission Repair Specialist	25.96
07000 - Food Preparation And Service Occupations	
07010 - Baker	22.72
07041 - Cook I	17.38
07042 - Cook II	19.60
07070 - Dishwasher	14.35
07130 - Food Service Worker	15.78
07210 - Meat Cutter	18.40
07260 - Waiter/Waitress	18.05
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	26.43
09040 - Furniture Handler	17.72
09080 - Furniture Refinisher	26.43
09090 - Furniture Refinisher Helper	20.71
09110 - Furniture Repairer, Minor	23.63
09130 - Upholsterer	26.43
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	16.03
11060 - Elevator Operator	15.03
11090 - Gardener	22.14
11122 - Housekeeping Aide	15.03

11150 - Janitor	15.03
11210 - Laborer, Grounds Maintenance	17.68
11240 - Maid or Houseman	14.40
11260 - Pruner	16.24
11270 - Tractor Operator	20.66
11330 - Trail Maintenance Worker	17.68
11360 - Window Cleaner	16.36
12000 - Health Occupations	
12010 - Ambulance Driver	18.84
12011 - Breath Alcohol Technician	29.54
12012 - Certified Occupational Therapist Assistant	40.52
12015 - Certified Physical Therapist Assistant	37.18
12020 - Dental Assistant	21.38
12025 - Dental Hygienist	52.92
12030 - EKG Technician	44.75
12035 - Electroneurodiagnostic Technologist	44.75
12040 - Emergency Medical Technician	18.84
12071 - Licensed Practical Nurse I	26.41
12072 - Licensed Practical Nurse II	29.54
12073 - Licensed Practical Nurse III	32.92
12100 - Medical Assistant	19.19
12130 - Medical Laboratory Technician	31.87
12160 - Medical Record Clerk	18.54
12190 - Medical Record Technician	20.74
12195 - Medical Transcriptionist	26.41
12210 - Nuclear Medicine Technologist	64.91
12221 - Nursing Assistant I	12.98
12222 - Nursing Assistant II	14.61
12223 - Nursing Assistant III	15.94
12224 - Nursing Assistant IV	17.89
12235 - Optical Dispenser	29.54
12236 - Optical Technician	26.41
12250 - Pharmacy Technician	21.34
12280 - Phlebotomist	26.41
12305 - Radiologic Technologist	37.64
12311 - Registered Nurse I	27.87
12312 - Registered Nurse II	34.09
12313 - Registered Nurse II, Specialist	34.09
12314 - Registered Nurse III	41.24
12315 - Registered Nurse III, Anesthetist	41.24
12316 - Registered Nurse IV	49.44
12317 - Scheduler (Drug and Alcohol Testing)	36.59
12320 - Substance Abuse Treatment Counselor	24.79
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.70
13012 - Exhibits Specialist II	21.83
13013 - Exhibits Specialist III	26.71
13041 - Illustrator I	18.56
13042 - Illustrator II	21.83
13043 - Illustrator III	26.71
13047 - Librarian	24.18
13050 - Library Aide/Clerk	14.58
13054 - Library Information Technology Systems	

Administrator	21.83
13058 - Library Technician	17.94
13061 - Media Specialist I	15.75
13062 - Media Specialist II	17.62
13063 - Media Specialist III	19.65
13071 - Photographer I	15.75
13072 - Photographer II	18.32
13073 - Photographer III	21.83
13074 - Photographer IV	26.71
13075 - Photographer V	32.31
13090 - Technical Order Library Clerk	18.31
13110 - Video Teleconference Technician	16.98

14000 - Information Technology Occupations	
14041 - Computer Operator I	17.01
14042 - Computer Operator II	19.02
14043 - Computer Operator III	21.22
14044 - Computer Operator IV	23.57
14045 - Computer Operator V	26.10
14071 - Computer Programmer I	(see 1) 21.95
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	17.01
14160 - Personal Computer Support Technician	23.57
14170 - System Support Specialist	33.75

15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	34.49
15020 - Aircrew Training Devices Instructor (Rated)	41.72
15030 - Air Crew Training Devices Instructor (Pilot)	50.01
15050 - Computer Based Training Specialist / Instructor	34.49
15060 - Educational Technologist	34.06
15070 - Flight Instructor (Pilot)	50.01
15080 - Graphic Artist	38.83
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	50.01
15086 - Maintenance Test Pilot, Rotary Wing	50.01
15088 - Non-Maintenance Test/Co-Pilot	50.01
15090 - Technical Instructor	32.69
15095 - Technical Instructor/Course Developer	39.98
15110 - Test Proctor	26.39
15120 - Tutor	26.39

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	16.41
16030 - Counter Attendant	16.41
16040 - Dry Cleaner	18.75
16070 - Finisher, Flatwork, Machine	16.41
16090 - Presser, Hand	16.41

16110 - Presser, Machine, Drycleaning	16.41
16130 - Presser, Machine, Shirts	16.41
16160 - Presser, Machine, Wearing Apparel, Laundry	16.41
16190 - Sewing Machine Operator	19.53
16220 - Tailor	20.31
16250 - Washer, Machine	17.19
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	26.43
19040 - Tool And Die Maker	32.27
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	15.46
21030 - Material Coordinator	28.12
21040 - Material Expediter	28.12
21050 - Material Handling Laborer	17.25
21071 - Order Filler	17.25
21080 - Production Line Worker (Food Processing)	15.46
21110 - Shipping Packer	17.52
21130 - Shipping/Receiving Clerk	17.52
21140 - Store Worker I	16.66
21150 - Stock Clerk	21.58
21210 - Tools And Parts Attendant	15.46
21410 - Warehouse Specialist	15.46
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	35.53
23019 - Aircraft Logs and Records Technician	28.58
23021 - Aircraft Mechanic I	33.76
23022 - Aircraft Mechanic II	35.53
23023 - Aircraft Mechanic III	37.29
23040 - Aircraft Mechanic Helper	25.05
23050 - Aircraft, Painter	31.96
23060 - Aircraft Servicer	28.58
23070 - Aircraft Survival Flight Equipment Technician	31.96
23080 - Aircraft Worker	30.27
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	30.27
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	33.76
23110 - Appliance Mechanic	26.43
23120 - Bicycle Repairer	22.19
23125 - Cable Splicer	31.15
23130 - Carpenter, Maintenance	20.50
23140 - Carpet Layer	25.03
23160 - Electrician, Maintenance	25.94
23181 - Electronics Technician Maintenance I	25.03
23182 - Electronics Technician Maintenance II	26.90
23183 - Electronics Technician Maintenance III	28.40
23260 - Fabric Worker	23.63
23290 - Fire Alarm System Mechanic	27.91
23310 - Fire Extinguisher Repairer	22.19
23311 - Fuel Distribution System Mechanic	27.91
23312 - Fuel Distribution System Operator	22.19

23370 - General Maintenance Worker	18.40
23380 - Ground Support Equipment Mechanic	33.76
23381 - Ground Support Equipment Servicer	28.58
23382 - Ground Support Equipment Worker	30.27
23391 - Gunsmith I	22.19
23392 - Gunsmith II	25.03
23393 - Gunsmith III	27.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	24.97
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	26.28
23430 - Heavy Equipment Mechanic	30.02
23440 - Heavy Equipment Operator	24.21
23460 - Instrument Mechanic	27.91
23465 - Laboratory/Shelter Mechanic	26.43
23470 - Laborer	17.25
23510 - Locksmith	26.43
23530 - Machinery Maintenance Mechanic	27.90
23550 - Machinist, Maintenance	27.91
23580 - Maintenance Trades Helper	19.32
23591 - Metrology Technician I	27.91
23592 - Metrology Technician II	29.38
23593 - Metrology Technician III	30.83
23640 - Millwright	27.91
23710 - Office Appliance Repairer	26.43
23760 - Painter, Maintenance	22.05
23790 - Pipefitter, Maintenance	24.04
23810 - Plumber, Maintenance	22.76
23820 - Pneudraulic Systems Mechanic	27.91
23850 - Rigger	27.91
23870 - Scale Mechanic	25.03
23890 - Sheet-Metal Worker, Maintenance	27.91
23910 - Small Engine Mechanic	25.03
23931 - Telecommunications Mechanic I	32.26
23932 - Telecommunications Mechanic II	33.96
23950 - Telephone Lineman	27.91
23960 - Welder, Combination, Maintenance	26.88
23965 - Well Driller	27.91
23970 - Woodcraft Worker	27.91
23980 - Woodworker	22.19
24000 - Personal Needs Occupations	
24550 - Case Manager	19.04
24570 - Child Care Attendant	15.00
24580 - Child Care Center Clerk	18.71
24610 - Chore Aide	15.87
24620 - Family Readiness And Support Services Coordinator	19.04
24630 - Homemaker	19.04
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	29.24
25040 - Sewage Plant Operator	26.95
25070 - Stationary Engineer	29.24
25190 - Ventilation Equipment Tender	21.69

25210 - Water Treatment Plant Operator 26.95

27000 - Protective Service Occupations
27004 - Alarm Monitor 23.17
27007 - Baggage Inspector 17.78
27008 - Corrections Officer 25.43
27010 - Court Security Officer 24.95
27030 - Detection Dog Handler 19.89
27040 - Detention Officer 25.43
27070 - Firefighter 24.47
27101 - Guard I 17.78
27102 - Guard II 19.89
27131 - Police Officer I 26.16
27132 - Police Officer II 29.60

28000 - Recreation Occupations
28041 - Carnival Equipment Operator 9.50
28042 - Carnival Equipment Repairer 10.20
28043 - Carnival Worker 8.24
28210 - Gate Attendant/Gate Tender 21.51
28310 - Lifeguard 17.13
28350 - Park Attendant (Aide) 24.06
28510 - Recreation Aide/Health Facility Attendant 17.56
28515 - Recreation Specialist 29.80
28630 - Sports Official 19.16
28690 - Swimming Pool Operator 24.61

29000 - Stevedoring/Longshoremen Occupational Services
29010 - Blocker And Bracer 25.03
29020 - Hatch Tender 25.03
29030 - Line Handler 25.03
29041 - Stevedore I 23.63
29042 - Stevedore II 26.43

30000 - Technical Occupations
30010 - Air Traffic Control Specialist, Center
(HFO) (see 2) 46.95
30011 - Air Traffic Control Specialist, Station
(HFO) (see 2) 32.37
30012 - Air Traffic Control Specialist, Terminal
(HFO) (see 2) 35.65
30021 - Archeological Technician I 20.91
30022 - Archeological Technician II 23.39
30023 - Archeological Technician III 29.00
30030 - Cartographic Technician 29.00
30040 - Civil Engineering Technician 27.93
30051 - Cryogenic Technician I 30.93
30052 - Cryogenic Technician II 34.17
30061 - Drafter/CAD Operator I 20.91
30062 - Drafter/CAD Operator II 23.39
30063 - Drafter/CAD Operator III 26.09
30064 - Drafter/CAD Operator IV 32.09
30081 - Engineering Technician I 18.13
30082 - Engineering Technician II 20.15
30083 - Engineering Technician III 22.76

30084 - Engineering Technician IV		27.93
30085 - Engineering Technician V		34.17
30086 - Engineering Technician VI		41.34
30090 - Environmental Technician		27.93
30095 - Evidence Control Specialist		27.93
30210 - Laboratory Technician		25.14
30221 - Latent Fingerprint Technician I		30.93
30222 - Latent Fingerprint Technician II		34.17
30240 - Mathematical Technician		29.00
30361 - Paralegal/Legal Assistant I		21.95
30362 - Paralegal/Legal Assistant II		27.19
30363 - Paralegal/Legal Assistant III		33.25
30364 - Paralegal/Legal Assistant IV		40.23
30375 - Petroleum Supply Specialist		34.17
30390 - Photo-Optics Technician		29.00
30395 - Radiation Control Technician		34.17
30461 - Technical Writer I		29.52
30462 - Technical Writer II		36.10
30463 - Technical Writer III		43.68
30491 - Unexploded Ordnance (UXO) Technician I		29.84
30492 - Unexploded Ordnance (UXO) Technician II		36.10
30493 - Unexploded Ordnance (UXO) Technician III		43.27
30494 - Unexploded (UXO) Safety Escort		29.84
30495 - Unexploded (UXO) Sweep Personnel		29.84
30501 - Weather Forecaster I		32.09
30502 - Weather Forecaster II		39.13
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	26.09
30621 - Weather Observer, Senior	(see 2)	29.00

31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		36.10
31020 - Bus Aide		17.18
31030 - Bus Driver		22.91
31043 - Driver Courier		20.20
31260 - Parking and Lot Attendant		15.88
31290 - Shuttle Bus Driver		18.98
31310 - Taxi Driver		13.70
31361 - Truckdriver, Light		21.65
31362 - Truckdriver, Medium		23.05
31363 - Truckdriver, Heavy		22.80
31364 - Truckdriver, Tractor-Trailer		22.80

99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist	17.60	
99030 - Cashier	14.66	
99050 - Desk Clerk	14.57	
99095 - Embalmer	29.84	
99130 - Flight Follower	29.84	
99251 - Laboratory Animal Caretaker I		21.99
99252 - Laboratory Animal Caretaker II		23.52
99260 - Marketing Analyst		29.13
99310 - Mortician		29.84
99410 - Pest Controller		24.11
99510 - Photofinishing Worker		15.68

99710 - Recycling Laborer	19.00
99711 - Recycling Specialist	22.21
99730 - Refuse Collector	17.46
99810 - Sales Clerk	15.80
99820 - School Crossing Guard	18.32
99830 - Survey Party Chief	28.06
99831 - Surveying Aide	15.87
99832 - Surveying Technician	19.69
99840 - Vending Machine Attendant	23.30
99841 - Vending Machine Repairer	28.16
99842 - Vending Machine Repairer Helper	23.30

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Note: Executive Order 13658 generally applies to contracts subject to the Service Contract Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.65 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract from May 11, 2026, through December 31, 2026. The applicable Executive Order minimum wage rate will be adjusted annually.
Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $5.55 per hour, up to 40 hours per week, or $222.00 per week or $962.00 per month

HEALTH & WELFARE EO 13706: $5.09 per hour, up to 40 hours per week, or $203.60 per week, or $882.27 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least $27.63 per hour (or at least $684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered

overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of """"wash and wear""""" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the """"Service Contract Act Directory of Occupations""""", Fifth Edition (Revision 1),

dated September 2015, unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See

29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the """"Service Contract Act Directory of Occupations""""" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."""

SITE SURVEY

1. Pre-Proposal Site Visit

1.1 A site visit will be offered at the place of performance identified in the PWS, during which vendors may obtain a better understanding of the work required. Vendors are strongly urged to attend this site visit to fully inform themselves about the location and conditions for the work to be performed.

- Project: Replace six (6) 3-ton package units (roof top)
- Site visit date and time: Tuesday, 14 July 2026, at 0900 EST

1.2 All questions from the site visit, must be submitted in writing to the Contracting Officer no later than seven (7) working day after the site visit. A record of the site visit and answers to the questions submitted will be distributed to all contractors as an amendment to the solicitation. Contractors are cautioned that, notwithstanding any remarks or clarifications given at the site visit, all terms and conditions of the contract apply unless changed in writing by the Contracting Officer.

- Questions due: Thursday, 21 July 2026, at 1600 MDT

1.3 Due to security concerns, we must limit access to the facility and request each interested company limit their representative to no more than two (2) people per company (2 per prime and 2 per subs).

2. Visitor Access Requirements (VAR) – Facility Access

Instructions for Joint Interoperability Test Command Access is a separate attachment. The VAR letter is a requirement.

1. **All visitors must be U.S. Citizens**
2. **Must have a valid U.S. issued ID**
3. **Personal electronic devices are NOT allowed anywhere in the facility (ex: smart phones, smart watches). Leave all electronics in your vehicles.**
4. **No photos allowed**

All visitors will be issued an escort required badge upon arrival. You must always stay with your escort (no exceptions) while in the building.

The JITC visitor request instructions are posted as attachment 5 to the RFP on sam.gov for reference.

3. Proposed Site Visit Itinerary

0900 - Meet interested contractor representatives at Joint Interoperability Test Command Fort Huachuca:
2001 Brainard Rd

Building 57305 Lobby
Fort Huachuca, AZ 85613
Must have Travel Star ID to access Fort Huacha Van Deman Gate..
0905 - Project Overview and Location Tour with DISA staff.
1000 - Conclude Site Visit and depart facility.

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252.232-7006 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.

Invoice 2in1
(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 is for equipment only _____

(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	HQ0810
Issue By DoDAAC	HC1028
Admin DoDAAC**	HC1028
Inspect By DoDAAC	N/A
Ship To Code	HC0228
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	HC0228
Service Acceptor (DoDAAC)	HC0228
Accept at Other DoDAAC	XXXX
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.

Not Applicable.

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

(End of clause)

G1 POINTS OF CONTACT (FEB 2025)

Communications with the Contractor will be conducted with the identified Point(s) of Contact (POC). Should a change in POC be required, the Contractor shall initiate this request through notification to the Contracting Officer.

Contracting Officer
Name: Corey Sandstrom
Organization/Office Symbol: DITCO/PL8332
Phone No.: (667) 890-3440
E-Mail Address: corey.a.sandstrom.civ@mail.mil

Contract Specialist
Name: Mark Kraft
Organization/Office Symbol: DITCO/PL8332
Phone No.: (667)-891-0761
E-Mail Address: mark.e.kraft2.civ@mail.mil

COR/Mission Partner Point of Contact (**Note**: To be filled in upon contract award)
Name:
Organization/Office Symbol:
Phone No.:
E-Mail Address:

Contractor Point of Contact (**Note**: To be filled in upon contract award)
Contractor Legal Business Name:
UEI:
CAGE CODE:

Contractor POC:
E-Mail Address:
Phone Number:

CPARS POC (**Note**: To be filled out for services and IT acquisitions over $1M, otherwise remove)
CPARS E-mail Address:

(End of Text)

G2 LINE ITEM AND CONTRACT/ORDER CLOSEOUT (OCT 2021)

Dormant and/or excess funds consist of funds that are primarily in "expired" or "cancelled" status. Expired funds are no longer available for new obligations, but are available for upward adjustments and payments on prior obligations to include payments on contractor invoices. Cancelled funds are no longer available for upward adjustments to obligations or to pay contractor invoices.

Timely contract closeout of the entire contract/order and of completed individual contract line item number(s) (CLIN) and/or sub line item number(s) (SLIN) is a priority under this contract/order. As such, the Contractor shall submit a final invoice no later than ninety (90) calendar days after the expiration of this contract/order and/or at the expiration of any individual CLIN(s)/SLIN(s) that expire before the final expiration of the contract/order (i.e., end item(s) was scheduled to be delivered or the period of performance (base or option year) was completed), unless the Contractor requests and is granted a written extension by the Contracting Officer. In addition, and concurrent with the submission of the final invoice for a specific CLIN/SLIN or for the contract/order in its entirety, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from the CLIN/SLIN or contract/order so the deobligation of any excess funds can be completed as soon as possible.

After ninety (90) days from expiration of a CLIN/SLIN, end item delivery, or contract/order in its entirety, unless an extension had been requested and granted by the Contracting Officer in writing, a bilateral contract/order modification to deobligate excess funds and/or closeout the contract/order in its entirety will be forwarded to the Contractor by the Contracting Officer. The modification must be signed and returned to the Contracting Officer within thirty (30) calendar days of receipt . A Contractor's failure to respond and/or sign the bilateral modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and/or closeout the contract/order.

For cost reimbursement CLINs/SLINs, contracting officers will use FAR 42.708, Quick-closeout procedures to the maximum extent possible after the contract/order is physically complete. Should the contract/order require audit/review (e.g., audits conducted by the Defense Contract Audit Agency), excess funds/balances from CLIN(s)/SLIN(s) that are not required to satisfy potential adjustments as a result of the review/audit will be removed from the CLIN(s)/SLIN(s) through a bilateral modification. The modification will be forwarded by the Contracting Officer and must be signed by the Contractor and returned within thirty (30) calendar days of receipt. A Contractor's failure to respond within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to remove the excess funds/balances on the associated CLINs/SLINs. If the Contractor disagrees with amount for deobligation they will notify the Contracting Officer promptly with the proposed amount and rationale for deobligation.

Communications with the Contractor will be conducted with the identified Point(s) of Contact (POC) identified in G1 of this contract/order. Should a change in POC be required, the Contractor shall immediately notify the Contracting Officer.

(End of Text)

G4 SUBMITTING CREDITS TO DISA – WAWF CONTRACTS (DEC 2023)

If the contractor owes DISA money, the following methods shall be used to process the credit. These are the only methods approved for processing credits; checks will not be accepted.

1. Include Credit in Current Invoice in Wide Area Work Flow (WAWF). The contractor may only use this method if the total invoice amount (current charges minus credit amount) is greater than $0.

2. Submit a Stand-alone Credit Invoice in WAWF. The contractor may only use this method if a future WAWF invoice(s) will be submitted, and the total of the future invoice(s) exceeds the credit amount. DISA will offset the payment of the future invoice(s) by the credit amount.

3. Zero Dollar Invoice in WAWF. The contractor may only use this method to move a previously paid amount on a CLIN/ACRN to a different CLIN/ACRN. The $0 invoice in WAWF shall include a credit to the incorrect CLIN/ACRN and a positive amount to the correct CLIN/ACRN. An alternative method to moving a previously paid amount on a CLIN/ACRN to a different CLIN/ACRN is to submit two invoices: one credit invoice for the incorrect CLIN/ACRN and one invoice for the correct CLIN/ACRN.

4. Pay.gov. The contractor may only use this method if none of the above credit methods are feasible. To submit a credit via Pay.gov, the contractor shall complete the form at https://www.pay.gov/public/form/start/999077677.

When submitting a credit line on an invoice in WAWF, the contractor shall ensure the 4-digit CLIN is listed in the Item Number field and the ACRN is listed in the ACRN field. Invoices referencing an infoSLIN or invoices missing an ACRN for every CLIN will be rejected.

(End of text)

Section H - Special Contract Requirements

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H1 ORGANIZATIONAL AND CONSULTANT CONFLICTS OF INTEREST (OCCI) (JAN 2020)

If the contractor or a subcontractor breaches any of the OCCI restrictions of the contract, to include any OCCI mitigation plan submitted with its offer, or does not disclose or misrepresents any relevant facts concerning its conflict of interest, the government may take appropriate action, including terminating the contract, in addition to any remedies that may be otherwise permitted by the contract or operation of law.

(End of text)

H11 REQUIRED SHIPPING LABEL/PACKING SLIP INFORMATION FOR DELIVERABLES (JAN 2023)
The contractor shall ensure the following information is on the shipping label/packing slip for any deliverables to be shipped under this contract/order.
Ship to Address:

Ship to Address:	2001 Brainard Rd, Fort Huachuca. AZ 85613
Point of Contact (POC):	George Hargon
Office Name/Symbol:	J4 FL24/ JT2
POC Phone #:	520-559-6927
POC Email:	george.t.hargon.civ@mail.mil
Alternate POC:	Brian Foyt
Office Name/Symbol:	J4 FL24/ JT2
Alternate POC Phone #:	520-533-2738
Alternate POC Email:	brian.s.foyt.civ@mail.mil
Property Custodian:	George Hargon
Property Custodian Phone #:	520-559-6927
Property Custodian Email:	george.t.hargon.civ@mail.mil
Contract #	
Partial Shipment	N/A

(End of text)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.203-2	Certificate Of Independent Price Determination	APR 1985
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2024
52.203-13	Contractor Code of Business Ethics and Conduct	NOV 2021
52.203-17	Contractor Employee Whistleblower Rights	NOV 2023
52.203-18	Prohibition on Contracting With Entities That Require Certain Internal Confidentiality Agreements or Statements--Representation	JAN 2017
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	FEB 2026
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	FEB 2026
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded	FEB 2026
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	FEB 2026
52.215-6	Place of Performance	FEB 2026
52.219-1	Small Business Program Representations	FEB 2026
52.219-2	Equal Low Bids	FEB 2026
52.219-8	Utilization of Small Business Concerns	FEB 2026
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products	FEB 2021
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	MAR 2026
52.222-35	Equal Opportunity for Veterans	FEB 2026
52.222-36	Equal Opportunity for Workers with Disabilities	FEB 2026
52.222-37	Employment Reports on Veterans	FEB 2026
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	AUG 2018
52.222-50	Combating Trafficking in Persons	FEB 2026
52.222-51	Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements	MAY 2014
52.222-52	Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification	FEB 2026
52.222-53	Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements	FEB 2026
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	JAN 2022
52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2022
52.223-1	Biobased Product Certification	FEB 2026
52.223-4	Recovered Material Certification	MAY 2008
52.225-1	Buy American--Supplies	FEB 2026
52.225-2	Buy American Certificate	OCT 2022
52.225-3	Buy American--Free Trade Agreements--Israeli Trade Act	FEB 2026
52.225-4	Buy American--Free Trade Agreements--Israeli Trade Act Certificate	FEB 2026

52.225-5	Trade Agreements	NOV 2023
52.225-6	Trade Agreements Certificate	FEB 2021
52.226-8	Encouraging Contractor Policies To Ban Text Messaging While Driving	MAY 2024
52.232-29	Terms for Financing of Purchases of Commercial Products and Commercial Services	NOV 2021
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	OCT 2018
52.232-36	Payment by Third Party	FEB 2026
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023
52.233-3	Protest After Award	FEB 2026
52.233-4	Applicable Law for Breach of Contract Claim	FEB 2026
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
252.225-7048	Export-Controlled Items	JUN 2013
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY 2022
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	JAN 2023
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region - Representation	JUN 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	JUN 2023
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.247-7023	Transportation of Supplies by Sea	OCT 2024

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52.204-7 SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB 2026)

The Offeror shall have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting an offer or quotation in response to this solicitation and at the time of award. As part of the SAM registration process, the Government collects information, as described in paragraphs (b) through (d) of this provision, that is necessary to identify the Offeror and for the Offeror to be awarded Federal Government contracts. To register in SAM, go to https://www.sam.gov. Allow for processing time when registering in SAM. If the Offeror is not registered in SAM, it should register immediately after receiving this solicitation.

(a) Definitions. As used in this provision-

Commercial and Government Entity (CAGE) code has the meaning provided in the clause at the Federal Acquisition Regulation (FAR) 52.204-13, System for Award Management—Maintenance, of this solicitation.

Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).

Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.

Taxpayer identification number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.

Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-13, System for Award Management—Maintenance, of this solicitation.

(b) Identifiers. The Offeror shall obtain and provide the following identifying information:

(1) Unique entity identifier (UEI).

(i) The Offeror shall obtain a UEI to register in SAM. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI to the Offeror. Go to https://www.sam.gov for instructions on obtaining a UEI.

(ii) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.

(iii) The Contracting Officer will use the UEI to verify that the Offeror has an active Federal Government contracts registration in SAM.

(2) Taxpayer identification number (TIN).

(i) The Offeror shall provide its TIN or related information to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and implementing regulations issued by the IRS. The Offeror shall consent for TIN validation; and

(3) Commercial and Government Entity (CAGE) code.

(i) The Offeror shall provide a CAGE code and legal business name (Do not use a “doing business as” name) for—

(A) Itself;

(B) Its immediate owner(s), if any;

(C) Its highest-level owner, if any; and

(D) Any predecessor(s), or predecessor of an Offeror’s predecessor, that held a Federal contract or grant within the last three years.

(ii) If the Offeror is in the United States or its outlying areas and does not already have a CAGE code assigned, the DLA CAGE Branch will assign a CAGE code to the Offeror as a part of the SAM registration process. For information on obtaining a CAGE code go to https://cage.dla.mil/.

(iii) The Offeror shall get from any immediate and/or highest-level owner(s) their respective CAGE code(s) to provide the code(s) as part of the registration (FAR 52.204-7(b)(3)(i)).

(iv) If the Offeror is located outside of the United States or its outlying areas, and does not already have a CAGE code assigned, the Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is…	Then…
Located in a country that is a member of the North Atlantic Treaty Organization (NATO) or a sponsored nation	Contact the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135/about/contacts)
Located in a country that is not a member of NATO or a sponsored nation	Contact the NATO Support and Procurement Agency (NSPA) (https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

(c) Representations and certifications.
(1) The following FAR solicitation provisions contain entity-level representations and certifications that the Offeror shall submit as part of their Federal Government contracts registration in SAM:

Provision	Title	Date
52.204-5	Women-Owned Business (Other Than Small Business)	Oct 2014
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations—Representation	Nov 2015
52.209-5	Certification Regarding Responsibility Matters	Aug 2020
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	Feb 2016
52.219-1	Small Business Program Representations	Feb 2024
52.219-1 Alt I	Small Business Program Representations, with its Alternate I	Feb 2024
52.219-1 Alt II	Small Business Program Representations, with its Alternate II	Mar 2023
52.226-2	Historically Black College or University and Minority Institution Representation	Oct 2014

(2) By submitting its offer, the Offeror verifies that, as of the date of its offer, its representations and certifications posted electronically in SAM for the provisions listed in paragraph (c)(1) of this provision are current, accurate, and

complete. The Offeror's representations and certifications in SAM are hereby incorporated by reference into its offer.

(d) Other information. The Offeror shall provide more information on its business operations and type that is necessary to be considered for award of certain contracts and financial information necessary to receive payment under contracts.

(End of provision)

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best

terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

(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:

(a) Subfactor 1: Project Management Plan, PWS Section 6.1.5. In order for this subfactor to be rated Acceptable, the offeror must acknowledge and agree to provide a Project Management Plan as a CDRL A001 deliverable within 15 days after contract award, addressing all elements required by PWS Block 16 of the CDRL, including schedule, safety, and coordination plans.

(b) Subfactor 2: Warranty Management Plan, PWS Section 6.1.3. In order for this subfactor to be rated Acceptable, the offeror must acknowledge and agree to provide a comprehensive Warranty Management Plan as a CDRL A002 deliverable, covering the first year of both equipment and labor, and addressing all elements required by PWS Block 16 of the CDRL.

(c) Subfactor 3: Technical Capability, PWS Section 6.3. In order for this subfactor to be rated Acceptable, the offeror's proposal must confirm its capability and intent to perform the full scope of removal and installation tasks as specified in PWS 6.3, including replacing all six specified HVAC units, handling refrigerant, and coordinating with the government.

Past Performance: There is no requirement to consider past performance for procurements under FAR Part 8 or Subpart 16.5, and doing so often results in a much longer evaluation process. Therefore, evaluation of past performance is NOT recommended unless you can demonstrate to the KO that it will provide meaningful discrimination between offerors. This is rarely the case when placing an order against a GSA Schedule or an IDIQ

contract. In the event that past performance is considered on this LPTA requirement, it will only be done on the basis of acceptable/unacceptable and will be considered only after the technical proposal/quotation is determined acceptable.

(b) Factor 2: Cost/Price

(1). The Offeror's firm-fixed price proposal will be evaluated for award purposes based upon the total evaluated price which consists of the offeror's proposed prices for the base period. The offeror's price proposal will be evaluated, using one or more of the techniques defined in FAR 15.404, in order to determine if it is reasonable and complete. Normally, price reasonableness is established through cost and price analysis techniques as described in FAR 15.404. For a price to be complete, all solicitation requirements must be priced, figures correctly calculated and prices presented in in a clear and useful format. The Government reserves the right, but is not obligated, to conduct a realism analysis.

(2) Reserved

(3) Ratings

(a) Each technical/management subfactor will receive one of the ratings described in Table 1. The subfactor ratings will not be rolled up into an overall color rating for the Technical/Management factor.

Table 1. Technical/Management Ratings	
Rating	**Description**
Acceptable	Proposal/quotation clearly meets the minimum requirements of the solicitation.
Unacceptable	Proposal/quotation does not clearly meet the minimum requirements of the solicitation.

The Technical/Management subfactors will be evaluated and rated either Acceptable or Unacceptable. In order for a proposal to be rated Technically Acceptable overall, each of the subfactors must be rated Acceptable.
The Government intends to evaluate quotes and award a contract without exchanges. However, the Government reserves the right to conduct exchanges or seek clarifications if the KO determines they are necessary. If exchanges are required, the number of quotes being competitively considered may be narrowed to all of the most highly rated quotes. The Government further reserves the right to reduce the number of quotes being competitively considered to the greatest number that will permit efficient competition among the most highly rated quotes. If an offeror's quote is removed from further consideration for award, written notice of the removal will be provided to the offeror. In the event issues pertaining to the solicitation cannot be resolved to the KO's satisfaction, the Government reserves the right to cancel the solicitation. In such event, offerors will be notified in writing. It is the sole responsibility of the offeror to ensure that the electronic files submitted are virus free and can be opened and read by the Government. Quote submissions shall not be locked, encrypted, or otherwise contain barriers to opening the file(s). The Government is under no obligation to seek clarification regarding electronic quote submissions if submissions cannot be opened or accessed. **The Government reserves the right not to consider for award any quote that does not adhere to the administrative requirements of this RFQ.**

(b) Options-Not Applicable

(c) 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.

(End of provision)

52.212-4 TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) Payment—

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

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

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

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

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

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

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

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

(D) Contractor point of contact; and

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

(5) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

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

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

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

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

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

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

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

(A) The date fixed under this contract.

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

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

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

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

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

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

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

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

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

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

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

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for

cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

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

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

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

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

(1) The schedule of supplies/services;

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

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

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

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

(8) The specification.

(s) Unauthorized obligations.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

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

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

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

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

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

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

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

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

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

(End of clause)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FEB 2026)

(a) Definition. Small business concern, as used in this clause—

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(2) Affiliates, as used in paragraph (a)(1) of this clause, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) Applicability. This clause applies only to-

(1) Contracts that have been set aside for small business concerns; and

(2) Orders set aside for small business concerns under multiple-award contracts as described in 8.4 and 16.5.

(c) General.

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(End of clause)

52.222-90 ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (APR 2026)
(a) Definitions. As used in this clause—
Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.
Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.
(b) In connection with the performance of work under this contract, the Contractor agrees as follows:
(1) The Contractor will not engage in any racially discriminatory DEI activities.
(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause.
(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts.
(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer.
(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.
(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).
(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, for which the place of delivery or performance is in the United States.
(End of clause)

52.243-1 CHANGES--FIXED-PRICE (FEB 2026)

(a)(1) At any time, the Contracting Officer may issue a written order making changes within the scope of this contract related to:

(i) Drawings, designs, or specifications which require special manufacturing of supplies for the Government,

(ii) The method of shipment or packing, or

(iii) Place of delivery.

(2) If there are any sureties, the Contracting Officer does not need to notify them of a written order.

(b) Whether or not changed by the order, if any of the changes cause an increase or decrease in the cost of, or the time required for, performance of the work under this contract, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or has become excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

(End of clause)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)

Substitute the following paragraphs (b), (d) and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

__ (i) Paragraph (e) applies.

__ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $200,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

____ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

____ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

____ (iii) 252.225-7020, Trade Agreements Certificate.

____ Use with Alternate I.

____ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

____ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

____ Use with Alternate I.

____ Use with Alternate II.

____ Use with Alternate III.

____ Use with Alternate IV.

____ Use with Alternate V.

____ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

____ (vii) 252.232-7015, Performance-Based Payments--Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date_____]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

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

(c) Representation. The Offeror represents that it [ ] does, [ ] 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.

(End of provision)

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023)

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

Item risk means the probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss.

Price risk means a measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service.

Supplier risk means the probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk (see Defense Federal Acquisition Regulation Supplement 239.7301).

(b) The Supplier Performance Risk System (SPRS), available at https://piee.eb.mil/, will be used in the evaluation of the Quoter or Offeror's performance. SPRS retrieves item, price, quality, delivery, and contractor information on contracts from Government reporting systems in order to develop risk assessments.

(c) The Contracting Officer will consider SPRS risk assessments during the evaluation of quotations or offers received in response to this solicitation as follows:

(1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.

(2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.

(3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

(d) SPRS risk assessments are generated daily. Quoters or Offerors are able to access their risk assessments by following the access instructions in the SPRS user's guide available at https://www.sprs.csd.disa.mil/reference.htm.

Quoters and Offerors are granted access to SPRS for their own risk assessment classifications only. SPRS reporting procedures and risk assessment methodology are detailed in the SPRS user's guide. The method to challenge a rating generated by SPRS is also provided in the user's guide. SPRS evaluation criteria are available at https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf.

(e) The Contracting Officer may consider any other available and relevant information when evaluating a quotation or an offer.

(End of provision)

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

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

Concatenated unique item identifier means--

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

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

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

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

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

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

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

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

Government's unit acquisition cost means--

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

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

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

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

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

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

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

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

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

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

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

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

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

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

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

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

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

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

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

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

Contract line, subline, or exhibit line item No.	Item description
.....	

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

Contract line, subline, or exhibit line item No.	Item description
.....	

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

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ----.

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

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code--

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

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

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

ADDENDUM TO FAR 52.212-1

Addendum to FAR 52.212-1 Instructions to Offerors

a. The following administrative requirements apply to the contractors' quotation in response to the RFQ. The technical portion of the quotation shall include information regarding the contractor's ability to conform to all required terms and conditions in the solicitation. A page is defined as each face of a sheet of paper containing information. When both sides of a sheet display printed material, it shall be counted as two pages. Page size shall be 8.5 x 11 inches. Page limitations are identified below under each evaluation factor and will be treated as maximums. If exceeded, excess pages will not be read or considered in evaluation of the quotation. The following items will not be considered when calculating page limits: cover page, table of contents, glossary, executive summary, OCCI mitigation plans, GFP Attachment, Fixed Price Payment Plans, FAR/DFARS Provisions/Clauses attachment, and Section 508 compliance, if required by the PWS or basis of award; Generic Resumes, SCRM Plans. In the event any evaluation notices are issued, page limitations may also be placed on those. The technical portion of the quotation shall be submitted in Microsoft (MS) Word. The page format shall have a 1-inch margin using no smaller than an 11-point Arial, Times New Roman, or Courier New font for all text to include any text contained in a table. The price quotation spreadsheet shall be a separate document from the technical quotation and shall be submitted in MS Excel. All formulas shall remain present in the spreadsheet for verification. The total size of each email (including all attachments) shall not exceed 20MB. It is the sole responsibility of the contractor to ensure that the electronic files submitted are virus-free and can be opened and read by the Government. Contractor submissions shall not be locked, encrypted, or otherwise contain barriers to opening. The Government is under no obligation to seek clarification regarding electronic quotation submissions if submissions cannot be opened or accessed. Page limitations shall not be circumvented by including text boxes/pop-ups or internet links to additional information; such inclusions are not acceptable and will not be considered part of a quotation.

b. Contractors are requested to submit a price quotation in response to this RFQ and the attached Electronic Product List (EPL) (Attachment 1), and other applicable terms and conditions listed in this RFQ and associated Attachments. The initial Quality Assurance Surveillance Plan (QASP) (Attachment 4) is also attached for contractor reference. All pricing must be inserted into Attachment 1 and provided as part of the quotation. Further information on submission of technical and price quotations is provided throughout this addendum.

c. Each contractor shall specifically identify in its quotation, whether any potential or actual Organizational and Consultant Conflicts of Interest (OCCI) as described in Federal Acquisition Regulation (FAR) Subpart 9.5 exists for this procurement. The OCCI language is contained along with the FAR/DFARS provisions/clauses as H1, Organizational and Consultant Conflicts of Interest (OCCI). If the contractor believes that no OCCI exists, then the contractor should provide an OCCI response indicating that no OCCI exists. If a contractor believes that an actual or perceived OCCI does exist on this procurement, the contractor shall submit an OCCI plan with the quotation, explaining in detail how the OCCI will be mitigated and/or avoided.
d. In response to this RFQ, contractor terms, conditions, or assumptions will not be entertained. If contractor terms, conditions, or assumptions are included in a quotation, the quotation may be excluded on grounds that it failed to comply with the RFQ's instructions.

e. Supply Chain Risk Management (SCRM) - Not Applicable
f. Section 508 Compliance -Applicable
g. DD254 - Not Applicable
h. Site Survey: If a site survey is required it will be addressed in the site survey section along with any facility security and access request instructions in a separate addendum.
i. Taxes. The Federal Government is exempt from sales tax. If requested, the Contracting Officer can provide a tax-exempt certificate after award. However, if there are any valid applicable taxes such as the Arizona Half Tax or Hawaii GET for supplies or services, schedule contractors must include the costs in their quotation as a separate line item. Such taxes will not be considered or paid unless they are included in the quotation at the time of submission.
See Evaluation Factors and Basis of Award Determination in FAR clause 52.212-2.
j. All quotations received in response to this RFQ shall remain valid for 30 calendar days from the quotation due date below. **Contractors shall submit with their response a screen print of the company's sam.gov report showing the contractor's "Entity Registration" and "Exclusions" statuses. This screen print needs to be captured and dated on the same day as the initial quotation or IAW any additional request.** By submitting a quotation in response to this solicitation, schedule contractors are submitting an offer that the Government may accept and must agree that if the Government awards the contract, the award document sent by the Government to the contractor is a binding and enforceable contract. The schedule contractor has a legal obligation to perform if awarded the contract. The Government will treat as confidential any and all documents and/or information submitted by schedule contractors in response to this solicitation.
Note: Portions of the contractor's quotation may be incorporated into the contract.