SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER	PAGE 1 OF 72

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			HC101926R0003	11-Aug-2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
	MICHELLE E SATO	667-891-1814	11:00 AM 25 Aug 2026

9. ISSUED BY	CODE	10. THIS ACQUISITION IS
DISA/DITCO-PACIFIC 477 ESSEX STREET BUILDING 77, ROOM 129 PEARL HARBOR HI 96860-5815 TEL: 808-472-2558 FAX: 808-472-2522	HC1019	[ ] UNRESTRICTED OR [X] SET ASIDE: 100 % FOR: [X] SMALL BUSINESS [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM [ ] HUBZONE SMALL BUSINESS [ ] EDWOSB NAICS: 561720 [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS [ ] 8(A) SIZE STANDARD: $22,000,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
[ ] SEE SCHEDULE		[ ]	14. METHOD OF SOLICITATION: [ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON TEL: 667-890-6580 FAX:	HC1003		

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NO.				

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

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

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

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 SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12	Months		
	Daily Cleaning Services (Monday-Friday) FFP Provide all labor and services for 6.1 Task 1 - Daily Cleaning Services (Monday through Friday) and all 6.1 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101					
	Funding in Support of CLIN 0001 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months		
	Weekly Cleaning Services FFP Provide all labor and services for 6.2 Task 2 - Weekly Cleaning Services (Once per week) and all 6.2 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201					
	Funding in Support of CLIN 0002 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months		
	Monthly Cleaning Services FFP Provide all labor and services for 6.3 Task 3 - Monthly Cleaning Services (Once per month) and all 6.3 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301					
	Funding in Support of CLIN 0003 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		2	Lot		

Semi-Annual Deep Cleaning
FFP
Provide all labor and services for 6.4 Task 4 - Semi-Annual Deep Cleaning Services (twice per year) and all 6.4 Subtasks, in accordance with the attached Performance Work Statement.
FOB: Destination
PSC CD: S201

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401					

Funding in Support of CLIN 0004
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		12	Months		
	Daily Cleaning Services (Monday-Friday) FFP Provide all labor and services for 6.1 Task 1 - Daily Cleaning Services (Monday through Friday) and all 6.1 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101					
	Funding in Support of CLIN 1001 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		12	Months		
	Weekly Cleaning Services FFP Provide all labor and services for 6.2 Task 2 - Weekly Cleaning Services (Once per week) and all 6.2 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201					
	Funding in Support of CLIN 1002 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		12	Months		
	Monthly Cleaning Services FFP Provide all labor and services for 6.3 Task 3 - Monthly Cleaning Services (Once per month) and all 6.3 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301					
	Funding in Support of CLIN 1003 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		2	Lot		

Semi-Annual Deep Cleaning
FFP
Provide all labor and services for 6.4 Task 4 - Semi-Annual Deep Cleaning Services (twice per year) and all 6.4 Subtasks, in accordance with the attached Performance Work Statement.
FOB: Destination
PSC CD: S201

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401					

Funding in Support of CLIN 1004
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months		
	Daily Cleaning Services (Monday-Friday) FFP Provide all labor and services for 6.1 Task 1 - Daily Cleaning Services (Monday through Friday) and all 6.1 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101					
	Funding in Support of CLIN 2001 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		12	Months		
	Weekly Cleaning Services FFP Provide all labor and services for 6.2 Task 2 - Weekly Cleaning Services (Once per week) and all 6.2 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201					
	Funding in Support of CLIN 2002 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		12	Months		
	Monthly Cleaning Services FFP Provide all labor and services for 6.3 Task 3 - Monthly Cleaning Services (Once per month) and all 6.3 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301					
	Funding in Support of CLIN 2003 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		2	Lot		
	Semi-Annual Deep Cleaning FFP Provide all labor and services for 6.4 Task 4 - Semi-Annual Deep Cleaning Services (twice per year) and all 6.4 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401					
	Funding in Support of CLIN 2004 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		12	Months		

Daily Cleaning Services (Monday-Friday)
FFP
Provide all labor and services for 6.1 Task 1 - Daily Cleaning Services (Monday through Friday) and all 6.1 Subtasks, in accordance with the attached Performance Work Statement.
FOB: Destination
PSC CD: S201

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300101					

Funding in Support of CLIN 3001
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		12	Months		
	Weekly Cleaning Services FFP Provide all labor and services for 6.2 Task 2 - Weekly Cleaning Services (Once per week) and all 6.2 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300201					
	Funding in Support of CLIN 3002 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Months		
	Monthly Cleaning Services FFP Provide all labor and services for 6.3 Task 3 - Monthly Cleaning Services (Once per month) and all 6.3 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300301					
	Funding in Support of CLIN 3003 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		2	Lot		

Semi-Annual Deep Cleaning
FFP
Provide all labor and services for 6.4 Task 4 - Semi-Annual Deep Cleaning Services (twice per year) and all 6.4 Subtasks, in accordance with the attached Performance Work Statement.
FOB: Destination
PSC CD: S201

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300401					

Funding in Support of CLIN 3004
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months		

Daily Cleaning Services (Monday-Friday)
FFP
Provide all labor and services for 6.1 Task 1 - Daily Cleaning Services (Monday through Friday) and all 6.1 Subtasks, in accordance with the attached Performance Work Statement.
FOB: Destination
PSC CD: S201

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400101					

Funding in Support of CLIN 4001
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		12	Months		
	Weekly Cleaning Services FFP Provide all labor and services for 6.2 Task 2 - Weekly Cleaning Services (Once per week) and all 6.2 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400201					
	Funding in Support of CLIN 4002 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Months		
	Monthly Cleaning Services FFP Provide all labor and services for 6.3 Task 3 - Monthly Cleaning Services (Once per month) and all 6.3 Subtasks, in accordance with the attached Performance Work Statement. FOB: Destination PSC CD: S201				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400301					
	Funding in Support of CLIN 4003 FFP				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		2	Lot		

Semi-Annual Deep Cleaning
FFP
Provide all labor and services for 6.4 Task 4 - Semi-Annual Deep Cleaning Services (twice per year) and all 6.4 Subtasks, in accordance with the attached Performance Work Statement.
FOB: Destination
PSC CD: S201

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400401					

Funding in Support of CLIN 4004
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9999		1	Lot		

Surge Support
COST
Optional Surge Support IAW PWS.
FOB: Destination
PSC CD: S201

ESTIMATED COST

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	Government
000201	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	Government
000301	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	Government
000401	N/A	N/A	N/A	N/A
1001	N/A	N/A	N/A	Government
100101	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	Government
100201	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	Government
100301	N/A	N/A	N/A	N/A
1004	N/A	N/A	N/A	Government
100401	N/A	N/A	N/A	N/A
2001	N/A	N/A	N/A	Government
200101	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	Government
200201	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	Government
200301	N/A	N/A	N/A	N/A
2004	N/A	N/A	N/A	Government
200401	N/A	N/A	N/A	N/A
3001	N/A	N/A	N/A	Government
300101	N/A	N/A	N/A	N/A
3002	N/A	N/A	N/A	Government
300201	N/A	N/A	N/A	N/A
3003	N/A	N/A	N/A	Government
300301	N/A	N/A	N/A	N/A
3004	N/A	N/A	N/A	Government
300401	N/A	N/A	N/A	N/A
4001	N/A	N/A	N/A	Government
400101	N/A	N/A	N/A	N/A
4002	N/A	N/A	N/A	Government
400201	N/A	N/A	N/A	N/A
4003	N/A	N/A	N/A	Government
400301	N/A	N/A	N/A	N/A
4004	N/A	N/A	N/A	Government
400401	N/A	N/A	N/A	N/A
9999	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 01-SEP-2026 TO 31-AUG-2027	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
000101	N/A	N/A	N/A	N/A
0002	POP 01-SEP-2026 TO 31-AUG-2027	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
000201	N/A	N/A	N/A	N/A
0003	POP 01-SEP-2026 TO 31-AUG-2027	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
000301	N/A	N/A	N/A	N/A
0004	POP 01-SEP-2026 TO 31-AUG-2027	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
000401	N/A	N/A	N/A	N/A
1001	POP 01-SEP-2027 TO 31-AUG-2028	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
100101	N/A	N/A	N/A	N/A
1002	POP 01-SEP-2027 TO 31-AUG-2028	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003

100201	N/A	N/A	N/A	N/A
1003	POP 01-SEP-2027 TO 31-AUG-2028	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
100301	N/A	N/A	N/A	N/A
1004	POP 01-SEP-2027 TO 31-AUG-2028	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
100401	N/A	N/A	N/A	N/A
2001	POP 01-SEP-2028 TO 31-AUG-2029	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
200101	N/A	N/A	N/A	N/A
2002	POP 01-SEP-2028 TO 31-AUG-2029	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
200201	N/A	N/A	N/A	N/A
2003	POP 01-SEP-2028 TO 31-AUG-2029	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
200301	N/A	N/A	N/A	N/A
2004	POP 01-SEP-2028 TO 31-AUG-2029	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003

200401	N/A	N/A	N/A	N/A
3001	POP 01-SEP-2029 TO 30-AUG-2030	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
300101	N/A	N/A	N/A	N/A
3002	POP 01-SEP-2029 TO 31-AUG-2030	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
300201	N/A	N/A	N/A	N/A
3003	POP 01-SEP-2029 TO 31-AUG-2030	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
300301	N/A	N/A	N/A	N/A
3004	POP 01-SEP-2029 TO 31-AUG-2030	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
300401	N/A	N/A	N/A	N/A
4001	POP 01-SEP-2030 TO 31-AUG-2031	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
400101	N/A	N/A	N/A	N/A
4002	POP 01-SEP-2030 TO 31-AUG-2031	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
400201	N/A	N/A	N/A	N/A

4003	POP 01-SEP-2030 TO 31-AUG-2031	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
400301	N/A	N/A	N/A	N/A
4004	POP 01-SEP-2030 TO 31-AUG-2031	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003
400401	N/A	N/A	N/A	N/A
9999	POP 01-SEP-2026 TO 31-AUG-2031	N/A	DECC PACIFIC 477 ESSEX ST., SUITE 183 BLDG 77 JBPHH HI 96860-5815 JACK JOHNSON 667-890-6580 FOB: Destination	HC1003

CLAUSES INCORPORATED BY REFERENCE

52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (JUN 2020) -- Alternate I	NOV 2021
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2024
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management-Maintenance	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
52.212-4	Terms and Conditions--Commercial Products and Commercial Services	FEB 2026
52.217-5	Evaluation Of Options	FEB 2026
52.219-6	Notice Of Total Small Business Set-Aside	FEB 2026
52.219-8	Utilization of Small Business Concerns	FEB 2026
52.219-14	Limitations On Subcontracting	FEB 2026
52.219-28	Postaward Small Business Program Rerepresentation	FEB 2026
52.222-3	Convict Labor	JUN 2003
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

52.222-42	Statement Of Equivalent Rates For Federal Hires	MAY 2014
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	AUG 2018
52.222-50	Combating Trafficking in Persons	FEB 2026
52.222-54	Employment Eligibility Verification	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
52.222-90	Addressing DEI Discrimination by Federal Contractors	APR 2026
52.226-8	Encouraging Contractor Policies To Ban Text Messaging While Driving	MAY 2024
52.227-1	Authorization and Consent	JUN 2020
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-11	Tax on Certain Foreign Procurements--Notice and Representation	JUN 2020
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	OCT 2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023
52.233-3	Protest After Award	FEB 2026
52.233-4	Applicable Law for Breach of Contract Claim	FEB 2026
52.237-1	Site Visit	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	FEB 2026
52.240-92	Security Requirements	FEB 2026
52.244-6	Subcontracts for Commercial Products and Commercial Services	APR 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
252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7004	Antiterrorism Awareness Training for Contractors	JAN 2023
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	JAN 2023
252.204-7012 (Dev)	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2024-O0013 REVISION 1)	MAY 2024
252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements	NOV 2025
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7001	Buy American and Balance of Payments Program	FEB 2024
252.225-7012	Preference For Certain Domestic Commodities	APR 2022
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten.	MAY 2024
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
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	JAN 2023
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7007	Limitation Of Government's Obligation	APR 2014
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JAN 2023
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2022
252.244-7999	Subcontracts for Commercial Products or Commercial Services.	FEB 2026
252.247-7025	Reflagging or Repair Work	OCT 2024

CLAUSES INCORPORATED BY FULL TEXT

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)

SEE ATTACHED ADDENDUM TO FAR 52.212-1(b)

(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:

SEE ATTACHED ADDENDUM TO FAR 52.212-2(a)

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

(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)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days before the contract expires.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30

days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

(End of clause)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (FEB 2026)

(a) Definitions. As used in this provision-

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

Small business concern—

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) Affiliates, as used in this definition, 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.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the

United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is 561720.

(2) The small business size standard is $22 Mil.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (i.e., nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition—

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(c) Representations.

(1) The offeror represents as part of its offer that—

(i) it ___ is, ___ is not a small business concern; or

(ii) It ___ is, ___ is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___]

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it ___ is, ___ is not a women-owned small disadvantage business concern.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The offeror represents as part of its offer that it ___ is, ___ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents as part of its offer that it ___ is, ___ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]

(5) SDVOSB joint venture eligible under the SDVOSB Program. [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it ___ is, ___ is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___]

(6) HUBZone joint venture eligible under the HUBZone Program. [Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that it ___ is, ___ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

(d) Notice. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be—

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

https://www.acquisition.gov

(End of clause)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

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

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

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

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

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

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.

2-in-1

(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.

2-in-1

(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.

(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	HC1019
Admin DoDAAC**	HC1019
Inspect By DoDAAC	HC1003

Ship To Code	HC1003
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HC1003
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(g) WAWF point of contact.

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

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: Gwendolyn Rapoza
Organization/Office Symbol: DITCO-PAC PS72
Phone No.:
E-Mail Address: gwendolyn.m.rapoza.civ@mail.mil

Contract Specialist
Name: Michelle Sato
Organization/Office Symbol: DITCO-PAC PS72
Phone No.:
E-Mail Address: michelle.e.sato.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)

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)

H6 OPTION TO EXERCISE SURGE SUPPORT AND/OR OPTIONAL TASKS/LINE ITEMS (MAR 2023)

The Government may:

(1) Require in-scope surge support during the base or any option period. Surge support is OPTIONAL and is not a guarantee. The Contracting Officer may apply surge support to defined task areas (i.e., active/exercised Contract Line Item Numbers (CLIN)) of the Performance Work Statement (PWS) by written notice to the contractor at least 30 calendar days prior to any unilateral modification. In cases where a proposal and negotiations are necessary to incorporate the additional support, a bilateral modification will be issued. Surge support will be realigned under new or existing CLINs for the relevant task areas identified in the PWS/SOW, and an equal amount will be deducted from the Surge CLIN. Surge support will be provided at the same labor rates proposed and/or same pricing methodology proposed for non-labor support found fair and reasonable at the time of contract/task order award for the applicable ordering period. When surge support is realigned under cost-type CLINs, if actual, reimbursable labor rates exceed the labor rates originally proposed and found fair and reasonable at time of contract/task order award, the contractor is only entitled to a fee amount based on the originally proposed labor rates.

(2) Exercise/extend the term of separately priced optional tasks/CLINs at any time during the period of performance in accordance with the terms and conditions of the contract/order. Separately priced optional tasks/CLINs may be exercised unilaterally when the period of performance or level of effort on the optional CLIN is unchanged. If the period of performance or level of effort changes, the modification must be exercised bilaterally and adjusted in accordance with labor rates proposed and/or same pricing methodology proposed for non-labor support found fair and reasonable at the time of contract/task order award for the applicable ordering period. Optional tasks/CLINs incorporated into the contract are not guaranteed and the Government shall not be held liable for cost/price of performance until such tasks/CLINs are exercised.

(End of text)

H7 DEFENSE INFORMATION TECHNOLOGY CONTRACTING ORGANIZATION (DITCO) MINIMUM INSURANCE REQUIREMENT (JUL 2020)

1. In accordance with FAR 52.228-5, Insurance-Work on a Government Installation, the Contractor shall procure and thereafter maintain during the entire period of performance under this contract the following minimum insurance.

Type and Amount of Insurance Required:

Worker's compensation and employer's liability: At least $100,000.

General liability: Bodily injury liability of at least $500,000 per occurrence.

Automobile liability: Coverage of at least $200,000 per person; $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage.

2. The policy shall contain an endorsement to the effect that cancellation or any material change in policies adversely affecting the interests of the Government in such insurance shall not be effective for such period as may be prescribed by the laws of the State in which this contract is to be performed and in no event less than 30 days after written notice thereof to the Contracting Officer.

3. Proof of insurance shall be furnished within 10 calendar days of receipt of contract award. The Contractor shall furnish to the Contracting officer proof of required insurance using the DITCO Certificate of Insurance form provided in the solicitation/contract.

4. The Contractor agrees to insert the substance of this special contract requirement, including this paragraph, in all subcontracts hereunder.

(End of text)

WAGE DETERMINATION

"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.: 2015-5689
Daniel W. Simms Division of | Revision No.: 28
Director Wage Determinations| Date Of Last Revision: 5/13/2026
_____|_____

OCCUPATION NOTE:

STEVEDORING AND LONGSHOREMEN: Wage rates and fringe benefits can be found on Wage Determination 2000-0085

_____

State: Hawaii, American Samoa, Johnston Atoll

Area: Hawaii Counties of Honolulu

American Samoa Counties of Eastern, Manu'a, Rose Island, Swains Island and Western

Johnston Atoll Counties of Johnston Island

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		18.31
01012 - Accounting Clerk II		20.55
01013 - Accounting Clerk III		22.99
01020 - Administrative Assistant		37.26
01035 - Court Reporter		22.50
01041 - Customer Service Representative I		15.77
01042 - Customer Service Representative II		17.21
01043 - Customer Service Representative III		19.32
01051 - Data Entry Operator I		18.58
01052 - Data Entry Operator II		20.26
01060 - Dispatcher, Motor Vehicle		23.37
01070 - Document Preparation Clerk		20.59
01090 - Duplicating Machine Operator		20.59
01111 - General Clerk I		16.13
01112 - General Clerk II		17.60
01113 - General Clerk III		19.76
01120 - Housing Referral Assistant		24.92
01141 - Messenger Courier		18.08
01191 - Order Clerk I		18.25
01192 - Order Clerk II		19.91
01261 - Personnel Assistant (Employment) I		19.77
01262 - Personnel Assistant (Employment) II		22.11
01263 - Personnel Assistant (Employment) III		24.64
01270 - Production Control Clerk		31.44
01290 - Rental Clerk		21.24
01300 - Scheduler, Maintenance		19.98
01311 - Secretary I		19.98
01312 - Secretary II		22.36
01313 - Secretary III		24.92
01320 - Service Order Dispatcher		20.89
01410 - Supply Technician		37.26
01420 - Survey Worker		22.58
01460 - Switchboard Operator/Receptionist		18.41

01531 - Travel Clerk I 19.60
01532 - Travel Clerk II 21.18
01533 - Travel Clerk III 22.70
01611 - Word Processor I 16.44
01612 - Word Processor II 18.45
01613 - Word Processor III 20.64

05000 - Automotive Service Occupations
05005 - Automobile Body Repairer, Fiberglass 28.75
05010 - Automotive Electrician 25.13
05040 - Automotive Glass Installer 23.51
05070 - Automotive Worker 23.51
05110 - Mobile Equipment Servicer 20.16
05130 - Motor Equipment Metal Mechanic 26.76
05160 - Motor Equipment Metal Worker 23.51
05190 - Motor Vehicle Mechanic 26.76
05220 - Motor Vehicle Mechanic Helper 18.46
05250 - Motor Vehicle Upholstery Worker 21.87
05280 - Motor Vehicle Wrecker 23.51
05310 - Painter, Automotive 25.13
05340 - Radiator Repair Specialist 23.51
05370 - Tire Repairer 22.96
05400 - Transmission Repair Specialist 26.76

07000 - Food Preparation And Service Occupations
07010 - Baker 18.14
07041 - Cook I 22.35
07042 - Cook II 26.05
07070 - Dishwasher 16.65
07130 - Food Service Worker 17.77
07210 - Meat Cutter 24.14
07260 - Waiter/Waitress 19.34

09000 - Furniture Maintenance And Repair Occupations
09010 - Electrostatic Spray Painter 25.48
09040 - Furniture Handler 15.46
09080 - Furniture Refinisher 25.48
09090 - Furniture Refinisher Helper 18.72
09110 - Furniture Repairer, Minor 22.19
09130 - Upholsterer 25.48

11000 - General Services And Support Occupations
11030 - Cleaner, Vehicles 17.09
11060 - Elevator Operator 17.08
11090 - Gardener 26.21
11122 - Housekeeping Aide 17.08
11150 - Janitor 17.08
11210 - Laborer, Grounds Maintenance 19.81
11240 - Maid or Houseman 26.83
11260 - Pruner 17.73
11270 - Tractor Operator 23.99
11330 - Trail Maintenance Worker 19.81
11360 - Window Cleaner 19.09

12000 - Health Occupations

12010 - Ambulance Driver 30.78
12011 - Breath Alcohol Technician 28.55
12012 - Certified Occupational Therapist Assistant 31.99
12015 - Certified Physical Therapist Assistant 29.86
12020 - Dental Assistant 20.37
12025 - Dental Hygienist 46.37
12030 - EKG Technician 41.06
12035 - Electroneurodiagnostic Technologist 41.06
12040 - Emergency Medical Technician 30.78
12071 - Licensed Practical Nurse I 25.53
12072 - Licensed Practical Nurse II 28.55
12073 - Licensed Practical Nurse III 31.82
12100 - Medical Assistant 23.30
12130 - Medical Laboratory Technician 31.80
12160 - Medical Record Clerk 27.37
12190 - Medical Record Technician 30.62
12195 - Medical Transcriptionist 25.53
12210 - Nuclear Medicine Technologist 59.80
12221 - Nursing Assistant I 15.64
12222 - Nursing Assistant II 17.59
12223 - Nursing Assistant III 19.20
12224 - Nursing Assistant IV 21.55
12235 - Optical Dispenser 29.21
12236 - Optical Technician 25.53
12250 - Pharmacy Technician 21.82
12280 - Phlebotomist 25.53
12305 - Radiologic Technologist 47.95
12311 - Registered Nurse I 37.59
12312 - Registered Nurse II 45.97
12313 - Registered Nurse II, Specialist 45.97
12314 - Registered Nurse III 55.62
12315 - Registered Nurse III, Anesthetist 55.62
12316 - Registered Nurse IV 66.68
12317 - Scheduler (Drug and Alcohol Testing) 35.37
12320 - Substance Abuse Treatment Counselor 27.68

13000 - Information And Arts Occupations
13011 - Exhibits Specialist I 25.41
13012 - Exhibits Specialist II 31.48
13013 - Exhibits Specialist III 38.50
13041 - Illustrator I 25.27
13042 - Illustrator II 31.29
13043 - Illustrator III 38.28
13047 - Librarian 34.86
13050 - Library Aide/Clerk 17.87
13054 - Library Information Technology Systems Administrator 31.48
13058 - Library Technician 23.21
13061 - Media Specialist I 22.72
13062 - Media Specialist II 25.41
13063 - Media Specialist III 28.32
13071 - Photographer I 20.39
13072 - Photographer II 22.80
13073 - Photographer III 28.26
13074 - Photographer IV 34.56

13075 - Photographer V 41.81
13090 - Technical Order Library Clerk 22.44
13110 - Video Teleconference Technician 34.31

14000 - Information Technology Occupations
14041 - Computer Operator I 23.62
14042 - Computer Operator II 26.41
14043 - Computer Operator III 30.35
14044 - Computer Operator IV 33.02
14045 - Computer Operator V 36.54
14071 - Computer Programmer I (see 1)
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 23.62
14160 - Personal Computer Support Technician 33.02
14170 - System Support Specialist 39.40

15000 - Instructional Occupations
15010 - Aircrew Training Devices Instructor
(Non-Rated) 34.99
15020 - Aircrew Training Devices Instructor (Rated) 42.33
15030 - Air Crew Training Devices Instructor
(Pilot) 50.74
15050 - Computer Based Training Specialist /
Instructor 34.99
15060 - Educational Technologist 36.40
15070 - Flight Instructor (Pilot) 50.74
15080 - Graphic Artist 27.59
15085 - Maintenance Test Pilot, Fixed, Jet/Prop 50.74
15086 - Maintenance Test Pilot, Rotary Wing 50.74
15088 - Non-Maintenance Test/Co-Pilot 50.74
15090 - Technical Instructor 28.94
15095 - Technical Instructor/Course Developer 35.39
15110 - Test Proctor 23.35
15120 - Tutor 23.35

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations
16010 - Assembler 16.12
16030 - Counter Attendant 16.12
16040 - Dry Cleaner 18.94
16070 - Finisher, Flatwork, Machine 16.12
16090 - Presser, Hand 16.12
16110 - Presser, Machine, Drycleaning 16.12
16130 - Presser, Machine, Shirts 16.12
16160 - Presser, Machine, Wearing Apparel, Laundry 16.12
16190 - Sewing Machine Operator 20.16
16220 - Tailor 21.23
16250 - Washer, Machine 16.89

19000 - Machine Tool Operation And Repair Occupations
19010 - Machine-Tool Operator (Tool Room) 38.26

19040 - Tool And Die Maker 48.11

21000 - Materials Handling And Packing Occupations
21020 - Forklift Operator 29.18
21030 - Material Coordinator 31.44
21040 - Material Expediter 31.44
21050 - Material Handling Laborer 20.83
21071 - Order Filler 18.18
21080 - Production Line Worker (Food Processing) 29.18
21110 - Shipping Packer 21.56
21130 - Shipping/Receiving Clerk 21.56
21140 - Store Worker I 17.46
21150 - Stock Clerk 24.56
21210 - Tools And Parts Attendant 29.18
21410 - Warehouse Specialist 29.18

23000 - Mechanics And Maintenance And Repair Occupations
23010 - Aerospace Structural Welder 43.04
23019 - Aircraft Logs and Records Technician 33.09
23021 - Aircraft Mechanic I 40.47
23022 - Aircraft Mechanic II 43.04
23023 - Aircraft Mechanic III 45.57
23040 - Aircraft Mechanic Helper 27.91
23050 - Aircraft, Painter 38.00
23060 - Aircraft Servicer 33.09
23070 - Aircraft Survival Flight Equipment Technician 38.00
23080 - Aircraft Worker 35.55
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I 35.55
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II 40.47
23110 - Appliance Mechanic 30.21
23120 - Bicycle Repairer 30.70
23125 - Cable Splicer 59.08
23130 - Carpenter, Maintenance 45.24
23140 - Carpet Layer 34.78
23160 - Electrician, Maintenance 45.88
23181 - Electronics Technician Maintenance I 35.13
23182 - Electronics Technician Maintenance II 37.56
23183 - Electronics Technician Maintenance III 40.00
23260 - Fabric Worker 33.30
23290 - Fire Alarm System Mechanic 29.19
23310 - Fire Extinguisher Repairer 30.70
23311 - Fuel Distribution System Mechanic 41.75
23312 - Fuel Distribution System Operator 31.46
23370 - General Maintenance Worker 25.55
23380 - Ground Support Equipment Mechanic 40.47
23381 - Ground Support Equipment Servicer 33.09
23382 - Ground Support Equipment Worker 35.55
23391 - Gunsmith I 30.70
23392 - Gunsmith II 35.78
23393 - Gunsmith III 40.74
23410 - Heating, Ventilation And Air-Conditioning Mechanic 33.76

23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility) 35.91
23430 - Heavy Equipment Mechanic 39.60
23440 - Heavy Equipment Operator 52.76
23460 - Instrument Mechanic 40.98
23465 - Laboratory/Shelter Mechanic 38.26
23470 - Laborer 20.83
23510 - Locksmith 35.38
23530 - Machinery Maintenance Mechanic 40.73
23550 - Machinist, Maintenance 37.05
23580 - Maintenance Trades Helper 23.14
23591 - Metrology Technician I 40.98
23592 - Metrology Technician II 43.58
23593 - Metrology Technician III 46.15
23640 - Millwright 40.74
23710 - Office Appliance Repairer 23.11
23760 - Painter, Maintenance 32.02
23790 - Pipefitter, Maintenance 40.21
23810 - Plumber, Maintenance 37.76
23820 - Pneudraulic Systems Mechanic 40.74
23850 - Rigger 38.55
23870 - Scale Mechanic 35.78
23890 - Sheet-Metal Worker, Maintenance 43.67
23910 - Small Engine Mechanic 25.71
23931 - Telecommunications Mechanic I 37.80
23932 - Telecommunications Mechanic II 40.20
23950 - Telephone Lineman 42.53
23960 - Welder, Combination, Maintenance 37.19
23965 - Well Driller 40.74
23970 - Woodcraft Worker 40.74
23980 - Woodworker 30.70

24000 - Personal Needs Occupations
24550 - Case Manager 20.48
24570 - Child Care Attendant 17.48
24580 - Child Care Center Clerk 21.79
24610 - Chore Aide 17.64
24620 - Family Readiness And Support Services Coordinator 20.48
24630 - Homemaker 20.55

25000 - Plant And System Operations Occupations
25010 - Boiler Tender 38.69
25040 - Sewage Plant Operator 33.03
25070 - Stationary Engineer 38.69
25190 - Ventilation Equipment Tender 26.69
25210 - Water Treatment Plant Operator 33.03

27000 - Protective Service Occupations
27004 - Alarm Monitor 25.62
27007 - Baggage Inspector 20.08
27008 - Corrections Officer 32.24
27010 - Court Security Officer 32.24
27030 - Detection Dog Handler 22.46
27040 - Detention Officer 32.24

27070 - Firefighter 32.24
27101 - Guard I 20.08
27102 - Guard II 22.46
27131 - Police Officer I 38.67
27132 - Police Officer II 42.98

28000 - Recreation Occupations
28041 - Carnival Equipment Operator 21.88
28042 - Carnival Equipment Repairer 23.90
28043 - Carnival Worker 16.16
28210 - Gate Attendant/Gate Tender 20.27
28310 - Lifeguard 25.64
28350 - Park Attendant (Aide) 22.67
28510 - Recreation Aide/Health Facility Attendant 16.55
28515 - Recreation Specialist 28.09
28630 - Sports Official 18.06
28690 - Swimming Pool Operator 27.85

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

30000 - Technical Occupations
30010 - Air Traffic Control Specialist, Center (HFO) (see 2) 48.10
30011 - Air Traffic Control Specialist, Station (HFO) (see 2) 33.17
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2) 36.53
30021 - Archeological Technician I 20.10
30022 - Archeological Technician II 22.49
30023 - Archeological Technician III 27.85
30030 - Cartographic Technician 27.85
30040 - Civil Engineering Technician 32.53
30051 - Cryogenic Technician I 30.85
30052 - Cryogenic Technician II 34.06
30061 - Drafter/CAD Operator I 20.10
30062 - Drafter/CAD Operator II 22.49
30063 - Drafter/CAD Operator III 25.06
30064 - Drafter/CAD Operator IV 30.85
30081 - Engineering Technician I 18.13
30082 - Engineering Technician II 20.35
30083 - Engineering Technician III 22.77
30084 - Engineering Technician IV 29.74
30085 - Engineering Technician V 34.49
30086 - Engineering Technician VI 41.73
30090 - Environmental Technician 28.13
30095 - Evidence Control Specialist 27.85
30210 - Laboratory Technician 29.24
30221 - Latent Fingerprint Technician I 30.85
30222 - Latent Fingerprint Technician II 34.06
30240 - Mathematical Technician 28.36

30361 - Paralegal/Legal Assistant I 23.64
30362 - Paralegal/Legal Assistant II 29.28
30363 - Paralegal/Legal Assistant III 35.81
30364 - Paralegal/Legal Assistant IV 43.33
30375 - Petroleum Supply Specialist 34.06
30390 - Photo-Optics Technician 27.85
30395 - Radiation Control Technician 34.06
30461 - Technical Writer I 27.85
30462 - Technical Writer II 34.06
30463 - Technical Writer III 41.22
30491 - Unexploded Ordnance (UXO) Technician I 30.57
30492 - Unexploded Ordnance (UXO) Technician II 36.99
30493 - Unexploded Ordnance (UXO) Technician III 44.33
30494 - Unexploded (UXO) Safety Escort 30.57
30495 - Unexploded (UXO) Sweep Personnel 30.57
30501 - Weather Forecaster I 30.85
30502 - Weather Forecaster II 37.52
30620 - Weather Observer, Combined Upper Air Or Surface Programs (see 2) 25.06
30621 - Weather Observer, Senior (see 2) 27.85

31000 - Transportation/Mobile Equipment Operation Occupations
31010 - Airplane Pilot 36.99
31020 - Bus Aide 23.40
31030 - Bus Driver 33.59
31043 - Driver Courier 19.31
31260 - Parking and Lot Attendant 14.91
31290 - Shuttle Bus Driver 18.10
31310 - Taxi Driver 15.59
31361 - Truckdriver, Light 21.10
31362 - Truckdriver, Medium 22.89
31363 - Truckdriver, Heavy 27.66
31364 - Truckdriver, Tractor-Trailer 27.66

99000 - Miscellaneous Occupations
99020 - Cabin Safety Specialist 18.03
99030 - Cashier 16.47
99050 - Desk Clerk 29.33
99095 - Embalmer 24.89
99130 - Flight Follower 30.57
99251 - Laboratory Animal Caretaker I 19.86
99252 - Laboratory Animal Caretaker II 21.69
99260 - Marketing Analyst 31.12
99310 - Mortician 24.89
99410 - Pest Controller 20.94
99510 - Photofinishing Worker 16.06
99710 - Recycling Laborer 29.24
99711 - Recycling Specialist 35.42
99730 - Refuse Collector 26.17
99810 - Sales Clerk 17.09
99820 - School Crossing Guard 21.12
99830 - Survey Party Chief 33.13
99831 - Surveying Aide 18.11
99832 - Surveying Technician 24.82
99840 - Vending Machine Attendant 18.58

99841 - Vending Machine Repairer 23.61
99842 - Vending Machine Repairer Helper 18.58

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: (Hawaii): $2.42 per hour, up to 40 hours per week, or $96.80 per week, or $419.47 per month for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii prepaid Health Care Act. For those employees who are not receiving health care benefits mandated by the Hawaii prepaid Health Care Act, the new health and welfare benefit rate will be $5.55 per hour, up to 40 hours per week.

HEALTH & WELFARE (Hawaii) EO 13706: $1.96 per hour up to 40 hours per week, or $78.40 per week, or $339.73 per month for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii prepaid Health Care Act. For those employees who are not receiving health care benefits mandated by the Hawaii prepaid Health Care Act, the new health and welfare benefit rate will be $5.09 per hour, up to 40 hours per week. *

*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 10 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. (See 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))."

ADDENDUMS

ADDENDUM TO 52.212-1

Addendum to 52.212-1(b), Submission of Offers is tailored as follows:

(b) Submission of offers:

(12) Other Instructions

(i) General Information

(A) Points of Contact: The contracting officer (KO) and contract specialist (CS) are the sole points of contact for this procurement. Address any questions or concerns you may have to the KO/CS. Written requests for clarification must be sent to the KO/CS at michelle.e.sato.civ@mail.mil and gwendolyn.m.rapoza.civ@mail.mil.

(B) Discrepancies: If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the KO in writing with supporting rationale. The Government reserves the right to award this effort based on the initial proposal, as received, without discussion.

(C) Electronic Reference Documents: All referenced documents for this solicitation are available on the Contracting Opportunities page (SAM) web site at https://www.sam.gov. Potential offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.

(D) Communications: Exchanges of source selection information between the Government and offerors will be controlled by the KO and CS. Email will be used to transmit such information to the offeror and will include “Source Selection Information – See FAR 2.101 & 3.104” in the Subject line.

(ii) Offerors are requested to submit a written technical/management proposal and a price proposal in response to the attached Performance Work Statement (PWS). The Quality Assurance Surveillance Plan is provided for contractor reference. **Offerors must complete Blocks 6.a.-c. and Blocks 7.a.-c. of the DD254 with the appropriate information for their company and any subcontractors (if applicable). The completed DD254 shall demonstrate the contractor has interim or final facility clearance at the Secret level and shall be submitted with the proposal. Failure to submit the DD254 showing either an interim or final Secret facility clearance with the proposal submission may result in the offeror being removed from evaluation and consideration for award.** Information on submission of technical/management and price proposals is provided below. The proposal shall be clear, concise, and include sufficient detail for effective evaluation and for substantiating the validity of statements asserted in the proposal. The proposal should not simply rephrase or restate the Government's requirements, rather, shall provide convincing rationale to address how the offeror intends to meet these requirements. Offerors shall assume the Government has no prior knowledge of their facilities and capabilities and will base its evaluation on the information presented in the offeror's proposal. The offeror's proposal must

include all data and information requested by the RFP and must be submitted in accordance with these instructions. The proposal should sufficiently address the requirements as stated in the PWS. **Non-conformance with these instructions *will* result in removal of the proposal from further evaluation.**

(iii) In accordance with (IAW) DISA Special Contract Requirement H1, each offeror shall specifically identify in its proposal whether or not any potential or actual Organizational and Consultant Conflicts of Interest (OCCI), as described in Federal Acquisition Regulation (FAR) Subpart 9.5, exists for this instant procurement. If an offeror believes that an actual or perceived OCCI does exist on the instant procurement, the offeror shall submit an OCCI plan with the proposal, explaining in detail how the OCCI will be mitigated and/or avoided.

(iv) Page limitations, if applicable, are identified below and will be treated as maximums. 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. If exceeded, excess pages will not be read or considered in evaluation of the proposal. The following items will not be considered when calculating page limits: cover page, table of contents, glossary, executive summary, OCCI mitigation plans, FAR/DFARS Provisions/Clauses attachment, and Section 508 compliance. In the event any evaluation notices are issued, page limitations may also be placed on those. Page limitations shall not be circumvented by including inserted text boxes/pop-ups or internet links to additional information; such inclusions are not acceptable and will not be considered part of a proposal. The Government reserves the right not to consider for award any proposal that does not adhere to the administrative requirements of this RFP.

(v) Organization/Number of Copies/Page Limits. The offeror shall prepare the proposal as set forth in the Proposal Organization Table below. The titles and contents of the volumes shall be as defined in this table, all of which shall be within the required page limits and with the number of copies as specified. The contents of each proposal volume are described in the information to offerors paragraph as noted in the table below. To the greatest extent possible, each volume shall be written on a stand-alone basis so that its contents may be evaluated with a minimum of cross referencing to other volumes of the proposal. Information required for proposal evaluation which is not found in its designated volume will be assumed to have been omitted from the proposal. Cross-referencing within a proposal volume is permitted where its use would conserve space without impairing clarity. Each volume may contain a more detailed table of contents to delineate the subparagraphs within that volume. Tab indexing may be used to identify sections.

Additionally, each volume may contain a glossary of all abbreviations and acronyms used, and with an explanation for each. Glossaries do not count against the page limitations for their respective volumes.

Table 1 Proposal Organization

VOLUME	Addendum to 52.212-1 Paragraph Number	VOLUME TITLE	COPIES	PAGE LIMIT
I	(b)(12)(vii)(A)	DD Form 254	1 electronic (PDF)	No page limit
II	(b)(12)(vii)(B)	Technical/Management	1 electronic (Word or PDF)	15
III	(b)(12)(vii)(C)	Price	1 electronic (Excel only)	No page limit
IV	(b)(12)(vii)(D)	Contract Documentation	1 electronic (PDF)	No page limit

(vi) Electronic Offers. The offeror shall submit separate volumes I through IV in electronic format via email and must include "**Source Selection Information – See FAR 2.101 & 3.104**" in the Subject line. If files are compressed, the necessary decompression program must be included. Proposals shall be submitted to the KO/CS identified below:

Michelle Sato (Contract Specialist) – michelle.e.sato.civ@mail.mil
Gwendolyn Rapoza (KO) – gwendolyn.m.rapoza.civ@mail.mil

Failure to submit Volumes I through IV will be cause for the response to be removed from evaluation and consideration for award.

(vii) Proposal Organization:

(A) **Volume I – DD Form 254**. In the DD Form 254 (DD254) volume, Offerors must complete Blocks 6.a.-c., and 7.a.-c. (if subcontracting), of the DD254 with the appropriate information for their companies and return with the proposal. Contractors shall demonstrate they have interim or final Secret Facility Clearance from the Defense Counterintelligence and Security Agency (DCSA) at the time of proposal submission by providing their Facility Verification Notification from the National Industrial Security Program Central Access Information Security System as a PDF attachment to the quotation. The Facility Verification shall be retrieved within one week of proposal submission. Completed DD254s and Facility Verification Notifications shall be submitted with proposal. Failure to submit DD254(s) and Facility Verification notification form(s) will be cause for the response to be removed from evaluation and consideration for award.

(B) **Volume II - Technical/Management**. The technical/management volume should be specific and complete and will be evaluated against the technical/management factors defined in FAR 52.212-2, Evaluation – Commercial Items. The technical/management portion of the proposal is to be submitted as a Microsoft (MS) Word 2007 or newer file. 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 file size of each document shall not exceed 2MB. Using the instructions provided below, provide as specifically as possible the actual methodology you would use for accomplishing/satisfying the factors.

In the Technical/Management volume, address your proposed approach to meeting or exceeding the minimum performance or capability requirements of each technical/management factor, as well as any risks in your proposed approach in terms of technical/performance, price, and/or schedule. Address any technical/management risk by identifying those aspects of the proposal considered to have the potential for disruption of schedule, increased cost, poor performance, the need for increased Government oversight, and/or the likelihood of unsuccessful contract performance. Describe the impact of each identified risk in terms of its potential to interfere with or prevent the successful accomplishment of other contract requirements (e.g., PWS/SOW or specification requirements), whether or not those requirements are identified as factors. Propose a realistic "work-around" or risk mitigation for identified risks that will eliminate or reduce risk to an acceptable level. Identify any new risks introduced by such risk mitigation.

Failure to address all the above mentioned instructions for Volume II – Technical/Management will be cause for the response to be removed from evaluation and consideration for award.

(C) **Volume III – Price**. The price proposal will be evaluated using one or more of the techniques defined in FAR Part 15.404 in order to determine reasonableness and completeness. Reasonableness is established through cost and price analysis techniques as described in FAR 15.404. For a price proposal to be complete, all solicitation requirements must be priced, all figures must be calculated correctly with formulas, prices/costs presented in in a clear and useful format. You shall submit pricing for the base period and all option periods, including option pricing for an additional 6-month period that may be authorized IAW FAR 52.217-8. See FAR 52.217-8 which authorizes the Government to require continued performance of any services within the limits and at the rates specified in the contract. **The CLIN Pricing Worksheet shall be a separate document from the technical/management quotation and shall be submitted in MS Excel. Formulas shall remain present in the spreadsheet for verification.** The CLIN Pricing Worksheet should include a separate line item for the additional 6-month period IAW FAR 52.217-8. These prices shall be identical to the proposed pricing in the 6 months prior to expiration of the base period, or the final option period, if option periods are present. The total evaluated price will consist of the contractor's proposed price for the base period, all option periods, the option pricing for the additional 6-month period, and surge pricing as requested below. The price proposal worksheet shall be submitted in MS Excel 2007 format or newer. All formulas shall remain present in the spreadsheet for verification. The file size of each document shall not exceed 20MB. Information beyond that required by this instruction shall not be submitted, unless considered essential to document or support the price. All information relating to the proposed price, including all required supporting documentation must be included in the section of the proposal designated as the Price Volume. Under no circumstances shall the information and documentation from the Price Volume be included

elsewhere in the proposal other than Volume III, Price Volume and Volume IV, Contract Documentation, which includes CLIN pricing.

Price submissions should be sufficiently detailed to demonstrate their reasonableness. Offerors should ensure price proposals include detailed information regarding the resources required to accomplish the task (e.g., labor categories, labor hours, number of employees for each labor category, rates, materials, etc.). Data other than certified cost or pricing data may be required to support the price reasonableness of your proposal in accordance with FAR 15.403.

FAR 12.504(a) The following laws are not applicable to subcontracts at any tier for the acquisition of commercial items or commercial components at any tier:

(7) 41 U.S.C. 4706(d) and 10 U.S.C. 2313(c),Examination of Records of Contractor, when a subcontractor is not required to provide certified cost or pricing data (see FAR 15.209(b)), unless using funds appropriated or otherwise made available by the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5).

Failure to address all the above mentioned instructions for Volume III – Price will be cause for the response to be removed from evaluation and consideration for award.

(D) **Volume IV –** Contract Documentation. The purpose of this volume is to provide information to the Government for preparing the contract document and supporting file.

1. Complete blocks 30 a, b, and c of the SF Form 1449, the pricing schedule (Pages 3 – 19) with amounts matching the Pricing Worksheet, and return this form with your proposal. Signature by the offeror on the SF1449 constitutes an offer, which the Government may accept.

2. This solicitation contains provisions that apply and clauses that will be applicable to the resulting award. Some of the provisions and additional DITCO text require a response from the offeror and shall be submitted with the proposal. This includes, but may not be limited to, FAR 52.212-3 Alt I (completed representations, certifications, acknowledgments, and statements), FAR 52.204-24, DFARS 252.204-7017, DFARS 252.239-7009, and DITCO Contract Administration Data G1, Points of Contact.

3. Authorized Offeror Personnel. Provide the name, title, and telephone number of the company/division point of contact regarding decisions made with respect to the proposal and who can obligate the company contractually. Also, identify those individuals authorized to negotiate with the Government. Contractor Point of Contract information will be used for the Contract Administration Data Item G1, Points of Contact.

4. Company/Division Address, Identifying Codes, and Applicable Designations. Provide company/division's street address, county and facility code; CAGE code; DUNS code; TIN; size of business (large or small); and labor surplus area designation. This same information must be provided if the work for this contract will be performed at any other locations. List all locations where work is to be performed and indicate whether such facility is a division, affiliate, or subcontractor, and the percentage of work to be performed at each location.

Failure to address all the above mentioned instructions for Volume IV – Contract Documentation will be cause for the response to be removed from evaluation and consideration for award.

(End of provision revisions)

ADDENDUM TO 52.212-2(a)

Addendum to 52.212-2(a), Evaluation-Commercial Items is tailored as follows:

a. Basis for Contract Award

Award will be made to the responsible offeror whose proposal is determined to represent the overall best value to the Government using a 2-Phase Approach with Phase 1 evaluating Factor 1: Facility Secret Clearance Level on an Acceptable/Unacceptable basis and Phase 2 using lowest price technically acceptable (LPTA) process for those offers that are determined to be Acceptable under Phase 1. Regarding the best value analysis for award decision, the evaluation factors identified in paragraph b will be utilized. The Factors are as follows: Factor 1 Secret Facility Clearance Level, Factor 2: Technical/Management, and Factor 3: Price.

b. Evaluation Factors

(1) **Phase 1**: In Phase 1, the Government will evaluate Factor 1: Facility Secret Clearance Level on an Acceptable/Unacceptable basis:

Table 1. Ratings for Factor 1	
Rating	Description
Acceptable	Proposal meets the requirements of the solicitation.
Unacceptable	Proposal does not meet the requirements of the solicitation.

Factor 1: Facility Secret Clearance Level – Work performed under this contract/order is up to the Secret level and will require Secret access eligibility for personnel. Therefore, the company must have an interim or final Secret Facility Clearance from the Defense Counterintelligence and Security Agency (DCSA) Facility Clearance Branch which must be current at the time of proposal submission. Contractors shall demonstrate they have interim or final Secret Facility Clearance from the Defense Counterintelligence and Security Agency (DCSA) at the time of proposal submission by providing their Facility Verification Notification from the National Industrial Security Program Central Access Information Security System as a PDF attachment to the quotation. The Facility Verification shall be retrieved within one week of proposal submission. Evidence of both the possession and validity (currency) of the clearance must be included with the proposal. The offeror must provide documentation demonstrating they have the appropriate clearance level. Factor 1 Facility Clearance level (Secret) is an Acceptable/Unacceptable factor. If the offeror does not possess the required clearance level, they will be determined ineligible for the award, and their proposal will not be further evaluated. If the offeror does possess the required clearance level, their proposal will proceed to the Phase 2 evaluation.

(2) **Phase 2**: During Phase 2 of the evaluation, the Government will evaluate the offeror's response to the Factor 2: Technical/Management using the following table.

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

Factor 2: Technical/Management

The Offeror's technical/management proposal will be evaluated and rated as either Acceptable or Unacceptable. To be rated Acceptable, the Offeror's technical/management approach shall address all aspects of the PWS and demonstrate the offeror's ability to meet the requirements of the PWS. The technical/management proposal should include all information the offeror wants the Government to consider and evaluate regarding its ability to perform all required tasks and conform to all required terms and conditions.

Factor 3: Price

(a). 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, all option periods, including option pricing for an additional 6-month period that may be authorized IAW FAR 52.217-8, and surge pricing if addressed below. Evaluation of the options shall not obligate the Government to exercise such options. 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.

(b) The Government may require surge support during the base or any option period and surge modifications will be in-scope to provide increased support for the defined task areas of the PWS. Surge support is OPTIONAL and is not a guarantee. If the Government determines that an increased quantity of support is required for the task areas defined in the PWS, the Government reserves the right to exercise the surge option unilaterally. The KO will provide written notice to the contractor at least 30 calendar days prior to any unilateral exercise of the surge option. The Government is providing a percentage value to be used by all offerors when proposing surge: surge support will not exceed 10% of the offeror's total proposed cost/price for the base and all option periods, excluding any 6-month extension of services pursuant to FAR 52.217-8. Offerors are instructed to propose this EXACT percentage for Surge CLIN 9999. In the event the Government does elect to exercise the surge option, surge support will be realigned under new or existing CLINs for the relevant task areas identified in the PWS, and an equal amount will be deducted from optional surge CLIN 9999. Surge support will be provided at the same labor rates proposed and found fair and reasonable at time of contract award for the applicable period of performance.

c. Evaluation of Options

The offeror shall submit pricing for the base period and all option periods, including option pricing for an additional 6-month period that may be authorized IAW FAR 52.217-8. See FAR 52.217-8 which authorizes the Government to require continued performance of any services within the limits and at the rates specified in the contract. The pricing proposal should include a separate line item for the additional 6-month period IAW FAR 52.217-8. These prices shall be identical to the proposed pricing in the 6 months prior to expiration of the base period, or the final option period, if option periods are present. Evaluation of options shall not obligate the Government to exercise the option(s).

d. Discussions

The Government intends to evaluate proposals 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 proposals being competitively considered may be narrowed to all of the most highly rated proposals. The Government further reserves the right to reduce the number of proposals being competitively considered to the greatest number that will permit efficient competition among the most highly rated proposals. If an offeror's proposal 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.

e. 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. Proposal 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 proposal submissions if submissions cannot be opened or accessed. **The Government reserves the right not to consider for award any proposal that does not adhere to the administrative requirements of this RFP.**

(End of provision addendum)

PWS SOLICITATION

PERFORMANCE WORK STATEMENT (PWS)

Award/Mod Effective	Version Date
Solicitation	08/10/2026

Contract Number:	*(completed by the KO at time of contract or TO award)*
Task Order Number:	*(completed by the KO at time of TO award or N/A)*
Contractor Name	*(completed by the KO at time of contract or TO award)*
Tracking Number:	712674531
Follow-on to Previous Contract and Task Order Number:	Not Applicable

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 or Task Order Title. Custodial and Janitorial Services for DISA PAC Building 77

3. Background. DISA Pacific (DISA PAC) requires custodial and janitorial services for Building 77 located at Joint Base Pearl Harbor-Hickam (JBPHH), Hawaii. Current cleaning services under another agency's contract have been inconsistent and do not meet required standards for cleanliness, sanitation, and facility upkeep.

This requirement is being established to ensure a dedicated, performance-based custodial contract that provides reliable, high-quality cleaning services to support mission readiness, personnel health, and facility operations. This effort is not a follow-on to an existing DITCO contract; this will be a new requirement.

4. Objectives: The objective of this contract is to provide comprehensive custodial services to maintain a clean, sanitary, and safe working environment within DISA PAC Building 77. The contractor shall deliver consistent, high-quality cleaning services that meet established performance standards and support DISA's operational mission.

The contractor shall ensure all services are performed in accordance with applicable federal, DoD, and installation regulations and standards.

5. Scope. The contractor shall provide all labor, supervision, equipment, tools, materials, and supplies necessary to perform custodial services at DISA PAC Building 77.

The estimated square footage of DISA PAC Building 77 to be serviced under this contract is approximately 70,653 square feet. The facility includes administrative office spaces, restrooms, breakrooms, hallways, stairwells, and common areas.

Custodial and janitorial services include restroom cleaning and sanitation, office and workspace cleaning, trash removal, floor care (sweeping, mopping, vacuuming), breakroom and kitchen cleaning, and periodic deep cleaning services.

The contractor shall provide all cleaning chemicals, cleaning solutions, brooms, mops, buckets, rags, vacuum cleaners, personal protective gear (gloves etc.) to accomplish this service. The service provider shall be responsible for any damage to walls, doors, floors or any government equipment.

The Contractor shall be capable of providing surge custodial services upon Government request for special events, inspections, VIP visits, or mission-related requirements. Surge services will be ordered on an as-needed basis. The Government may require surge support during the base or any option period, and surge modifications shall be within the scope of the contract and provide increased support for the defined task areas of this PWS. Surge support over the life of the contract shall not exceed 10% of the contractor's total proposed cost/price for the base and all option periods, excluding any six-month extension of services pursuant to FAR 52.217-8.

6. Performance Requirements.
The contractor shall provide routine custodial services to maintain a clean, sanitary, and safe environment within DISA PAC Building 77.

6.1 Task 1 – Daily Cleaning Services (Monday through Friday)

6.1.1 Subtask 1 – Trash Removal

6.1.1.1 Remove Trash: Restrooms
The contractor shall empty and return to their initial location all waste receptacles and other trash containers within the area. Replace liners daily. The contractor shall pick up any trash that may fall in or around the area during the removal of collected trash and ensure that trash containers are free of odors and visible dirt. The contractor shall dispose of trash in plastic bags secured with bag ties. The contractor shall deposit the trash in the nearest outside Government-provided dumpsters only.

6.1.1.2 Remove Trash: Administrative Areas, Conference Rooms, Private Offices, workspaces
The contractor shall empty and return to their initial location all waste receptacles and other trash containers within the area. Replace liners as needed, if soiled, worn or torn. The contractor shall pick up any trash that may fall in or around the area during the removal of collected trash and ensure that trash containers are free of odors and visible dirt. The contractor shall dispose of trash in plastic bags secured with bag ties. The contractor shall deposit the trash in the nearest outside Government-provided dumpsters only.

6.1.1.3 Remove Trash: Kitchens and breakrooms
The contractor shall empty and return to their initial location all waste receptacles and other trash containers within the area. Replace liners daily. The contractor shall pick up any trash that may fall in or around the area during the removal of collected trash and ensure that trash containers are free of odors and visible dirt. The contractor shall dispose of trash in plastic bags secured with bag ties. The contractor shall deposit the trash in the nearest outside Government-provided dumpsters only.

6.1.1.4. Remove Trash and Smoking Area Trash: Lanai and Smoking area at the corners of Bldg. Exterior
The contractor shall empty and return to their initial location all waste receptacles and other trash containers within the area. Replace liners daily. The contractor shall pick up any trash that may fall in or around the area during the removal of collected trash and ensure that trash containers are free of odors and visible dirt. The contractor shall dispose of trash in plastic bags secured with bag ties. The contractor shall deposit the trash in the nearest outside Government-provided dumpsters only.

6.1.2 Subtask 2 – Restroom Cleaning and Maintenance
The contractor shall completely clean and disinfect all fixtures of toilet bowls, urinals, faucets, showers, dispensers, metal accessories (i.e. chrome plated or stainless-steel accessories such as flush handles, dispensers, shelves, mirror trim, hooks, etc.) and other such surfaces, using germicidal detergent. The contractor shall disinfect toilet bowls, urinals, and sinks so that after sanitation, the entire surface shall be free from streaks, stains, scum, and urine deposits. Counters and mirrors shall be cleaned with an appropriate cleaner, leaving no streaks or smudges. The contractor shall replenish consumables such as liquid soap, paper towels, 2-ply toilet paper, and sanitary seat covers. Contractor shall ensure restrooms are stocked sufficiently so any provided supplies including toilet tissue, paper

towels, sanitary seat covers, and hand soap do not run out. Supplies shall be stored in designated areas. The contractor shall sweep the floor, so it is free of visible litter, dust, and foreign debris, then damp mop accessible areas. After mopping, floors shall have a uniform appearance and free of streaks, debris or standing water. Bathrooms shall be CLOSED during cleaning to ensure the safety of the Customer, and ability of Contractor to complete the tasks without interruption.

6.1.3 Subtask 3 – Floor Maintenance

6.1.3.1 Floor Maintenance: Sweep and Mop Floors
The contractor shall sweep/vacuum the entire floor surface of uncarpeted areas, including hallways; entryways; stairwells; common areas; corners and abutments, so that after sweeping they are free of all visible litter, dust and foreign debris. The contractor shall have chairs, trash receptacles, and easily moveable items tilted or moved to sweep underneath and return all items to their original position after cleaning has been accomplished. The contractor shall not sweep access floor (electrostatic flooring, typically computer room) surfaces. This will include the passenger and freight Elevator, as well as the SCIF areas, with DISA Supplied escorts. Does not include Mechanical and Electrical rooms.

The contractor shall mop all accessible uncarpeted floor areas, including hallways, entryways, stairwells, elevators, common areas, corners and abutments, so that after mopping they have a uniform appearance and are free of streaks, swirl marks, scuff marks, detergent residue, or any evidence of soil, stains, film, debris, or standing water. The contractor shall have chairs, trash receptacles, and easily moveable items moved to mop underneath and shall return all items to their original position after cleaning has been accomplished. The contractor shall remove all splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. The contractor shall not mop access floor (electrostatic flooring, typically computer room) surfaces. Does not include Mechanical and Electrical rooms.

6.1.3.2 Floor Maintenance: Vacuum Carpeted areas
The contractor shall vacuum all carpeted floor areas (using a vacuum that has high efficiency filtration and a beater brush) so that after vacuuming they are free of all visible litter, dust and soil. This will include the SCIF areas, with DISA Supplied escorts. The contractor shall remove all spots as soon as noticed. The contractor is only responsible for removing spots smaller than two square feet. All carpet tears, bums, and raveling shall be brought to the attention of the COR within 4 hours of being noticed.

6.1.4 Subtask 4 – Cleaning and Maintenance of Kitchen, Breakrooms, Drinking Fountains, and Bottle Filling Stations
The contractor shall clean, sanitize and disinfect break room fixtures and surfaces including but not limited to microwave ovens, toasters, coffee machines, other similar dispensary machines, freezers, refrigerators, countertops, tables, chairs, cabinet doors, and cabinet interior surfaces. The contractor shall disinfect polished metal surfaces, including the orifices, sinks and drains, so that after cleaning the sinks, drinking fountain, and bottle filling stations shall be free from streaks, stains, spots, smudges, scale, and other obvious soil. Particular care shall be taken to remove any mineral build-up and/or corrosion on or around the water outlet(s). The contractor shall also supply and stock the kitchens and breakrooms with liquid soap and paper towels, as necessary. The contractor shall refrain from handling any personal items such as lunch bags, food, etc.

6.1.5 Subtask 5 – Clean High-touch Surfaces
Disinfect high-touch surfaces like doorknobs, door handles, and handrails.

6.2. Task 2 – Weekly Cleaning Services (Once per week)

6.2.1 Subtask 1 – Perform Low Dusting
The contractor shall perform low dusting, so that after dusting, all dust, lint, litter, and dry soil shall be removed from surfaces of desks, chairs, file cabinets, and other types of office furniture and equipment, and from ledges, windowsills, etc., up to 7’-0” above the floor. The contractor shall not dust computers, business machines, and equipment of similar nature. All cleaning materials in these areas shall be anti-static, lint free, and non-shedding.

6.2.2 Subtask 2 – Window/Glass Cleaning
Clean interior windows, glass partition, display cases, directory boards, and other glass surfaces not otherwise stated with an appropriate glass cleaner free of streaks, smudges, soil, and fingerprints. The Contractor shall clean all interior and exterior glass doors and hardware to maintain a clean, streak-free appearance.

6.2.3 Subtask 3 – Spot Clean
Spot clean walls, doors, and partitions throughout the building with appropriate cleaner for the surface type, so that after spot cleaning, all dust, webs, and dry soil are removed.

6.3 Task 3 – Monthly Cleaning Services (Once per month)

6.3.1 Subtask 1 – Deep Clean Restrooms
The contractor shall perform a comprehensive, top-to-bottom sanitization process to remove accumulated grime, scale, and bacteria. The contractor shall disinfect all surfaces of partitions, stalls, stall doors, shower walls and wall areas adjacent to wall-mounted lavatories, urinals, and toilets. The contractor shall clean hard-to-reach areas like behind toilets and air vents. Contractor shall descale fixtures to remove hard water buildup. The contractor shall use appropriate cleaner to remove mineral buildup and rust. Floors shall be machine-scrubbed, leaving no excess water on the surface.

6.3.2 Subtask 2 – Machine Scrub Floors
The contractor shall sweep floor thoroughly to remove debris before scrubbing. The contractor shall machine scrub non-carpeted floors throughout the building, using an appropriate detergent. There shall be no excess water on surface when completed.

6.3.3 Subtask 3 – High Dusting
The contractor shall perform high dusting, so that after dusting, all dust, lint, litter, and dry soil shall be removed from all surfaces at and above 7’-0” from floor, to include vents, and ceiling corners. Air conditioning ceiling vents shall also be cleaned. After cleaning the vents, they shall be free of all visible dirt, oil, grease, soil, and dust. All cleaning materials in these areas shall be anti-static, lint free, and non-shedding.

6.4 Task 4 – Semi-Annual Deep Cleaning (Twice per year)

6.4.1 Subtask 1 – Carpet Shampooing/Extraction
The contractor shall shampoo (wet clean, steam clean, or similar, using cleaning product(s) appropriate to the installed carpeting material(s)) carpets, so after shampooing the carpet area shall be uniform in appearance and be free of stains and discoloration. Carpets shall be cleaned per manufactures recommendations, which are as follows:

Mohawk - it is recommended that the carpet tiles be cleaned according to manufacture instructions by hot water extraction, performed with truck mount equipment using a high-pressure force of water injected into the carpet followed by powerful suction to remove the suspended soil. Use a cleaning agent as a pre spray, agitate, and then rinse with extractor using plain water. During extraction it is essential to extract as much moisture as possible with 3 to 4 dry passes. Allow 3 to 4 hours drying time after the last extraction before traffic is allowed on the carpet.

Equivalent carpet cleaning methods may be utilized provided they achieve the required performance standards.

6.4.2 Subtask 2 – Floor stripping and waxing
Applies to non-carpeted flooring that currently has a wax surface. Stripping operation shall be performed to remove all dirt and old wax from the floor. An approved wax remover that is non-toxic and non-flammable shall be used. Wax remover shall be suitable for use on floor coverings for which its use is intended. Applied wax stripping solution shall be allowed ample time to loosen wax before rinsing. Prior to stripping operation, all stationary furniture and equipment shall have tape applied to bottom edge to prevent solutions from accumulating under them. In areas where floor is extremely dirty or has several layers of wax, floor shall be machine scrubbed to loosen dirt and wax. A stripping operation shall be considered satisfactory when all traces of the old wax have been removed and when the floor is clean and shows no trace of dirt. The contractor shall remove wax solutions from baseboards,

furniture, trash receptacles, etc. Moveable furniture and equipment, including desks, tables and business machines on rollers, shall be moved during stripping operation and replaced to initial position.

Following the stripping, an application of two coats of an approved self-polishing, buffable finish wax shall be applied. Notify all personnel in areas where stripping is to be performed prior to start. Work shall be accomplished after normal working hours.
NOTE: When stripping linoleum floor surfaces, only an all-purpose cleaner (APC) shall be used, followed by an adequate rinse procedure.

6.4.3 Subtask 3 – Full Facility Deep Cleaning
The contractor shall clean light fixtures, so after cleaning, light fixtures shall be free of bugs, dirt, dust, grease, or other foreign matter. Cleaning of light fixtures shall be required to prevent the dirt, debris, bugs, etc. collects within the lights and creates an unsightly appearance. Clean windowsills and tracks. All door ventilators, venetian blinds and window coverings shall be cleaned. Wipe down baseboards, trim, and spot-clean walls to remove scuffs and buildup.

6.5 Contractor Furnished Restroom and Kitchen Supplies

- Plastic Trash Can Liners/Bags: Suitable size for the type of trash receptacle.
- Toilet Tissue: Industry Standard, Fully Dissolvable, and Two-ply.
- Paper Towels: Bi-Fold, Trifold, or Rolled, Dispenser type.
- Hand Soap: Liquid anti-bacterial soap for installed liquid soap dispensers, and/or hand size push/pump liquid anti-bacterial soap when installed dispensers are non-operational.
- Recycled Products: 100 percent of all paper products procured (toilet tissue and paper towels) shall contain recycled materials.
- Sanitary Toilet Seat Covers for Installed Dispensers.

6.6 Miscellaneous Requirements

- No missed services unless approved by the COR
- Contractor shall keep at least 1 week of restroom supplies in stock at all times.
- Contractor shall provide a copy of MSDS sheets for all products used.
- Turn off unnecessary lights.
- Report fire hazards, conditions, and items in need of repair to the COR.
- All electrical equipment shall be UL approved and must operate using existing building circuits.
- Turn in lost and found articles to the COR.
- The contractor shall display the appropriate caution signs when cleaning floors or any other surface that might pose a risk to injury for any personnel that are present.
- Contractor personnel must meet base access requirements.
- Contractor personnel shall maintain professional appearance and conduct.
- Work schedule: 0630–1530, Monday through Friday.
- For the following tasks these will need to start after 1600 until complete each day for the areas identified and a schedule coordinated in advance so that escorts, if required, can be found: Tasks Floor stripping and waxing; Full Facility Deep Cleaning; Carpet Shampooing/Extraction.
- All work shall be completed without disruption to Government operations.

Deliverables:

PWS Task#	Deliverable Title	CDRL #
6.1 6.2 6.3 6.4	Cleaning Schedule (Initial)	A001
6.1 6.2 6.3 6.4	Monthly Service Report	A002
6.1 6.2 6.3 6.4	Inspection Report	A003

7. Performance Standards. The contractor shall meet the following performance standards for all tasks outlined in Section 6.

Performance Standard	Acceptable Quality Level (AQL)	Methods of Calculation
Daily Cleaning Services (6.1 Task 1) *Trash is empty; plastic liners are in good condition. *Trash containers are free of odors and visible dirt. *Trash is emptied into outdoor dumpster. *Restrooms are disinfected and free of litter, dirt, stains, streaks and odors. *Showers are disinfected and free of soap films, scum and other deposits. *Toilets and urinals are disinfected and free of stains, scum and other deposits. *Mirrors have no traces of film, dirt, smudges, or water. *Restroom supplies are adequate until next service. * Floors and stairwells are free of dirt, dust, and scuff marks. *Carpets are free of dirt, debris, litter, other foreign matter, and stains. *Kitchen surfaces, appliances, sinks, and drinking fountains are disinfected and free of stains and mineral buildup. *Kitchen supplies are adequate until next service. *High touch surfaces are disinfected and clean.	95% compliance All deficiencies shall be corrected within 24 hours of notification.	Random inspection by COR.
Weekly Cleaning Services (6.2 Task 2) *Surfaces below 7 feet are free of dust and buildup. *Windows and glass have no traces of streaks, smudges, or fingerprints. *Walls, doors, and partitions are free of dust, webs, marks, and smudges.	95% compliance All deficiencies shall be corrected within 48 hours of notification.	Periodic inspection by COR.
Monthly Cleaning Services (6.3 Task 3) *Restrooms are free of accumulated grime, scale, and residue. *Walls and partitions are disinfected and free of stains. *All non-carpeted floors are machine-scrubbed and free of buildup. *High areas above 7 feet are free of dust, soil, and marks.	95% compliance All deficiencies shall be corrected within 72 hours of notification.	Periodic inspection by COR.

Semi-Annual Deep Cleaning (6.4 Task 4) *Floors shall be properly stripped, cleaned, and finished. *Carpets shall be free of stains and odors after extraction. *Entire facility shall meet high-level cleanliness standards.	95% compliance All deficiencies shall be corrected within 5 business days of notification.	Periodic inspection by COR.
Corrective Re-Cleaning Corrective requests for re-cleaning are handled appropriately and professionally. Customers are satisfied with the re-cleaning results. Response by the contractor shall be addressed within 24 hours of notification.	Response to requests for corrective re-cleaning are timely 90% of the time.	100% sampling.

8. Incentives.

Positive Incentives - On fixed price contracts, incentives are provided for quality services accepted by the government by allowing the contractor to invoice for the services rendered.

Negative Incentives - When unacceptable performance occurs on fixed price contracts, the Government will withhold payment for services until corrective action is taken. Upon Government acceptance of the corrected services the contractor will be permitted to invoice for service fee.

9. Place of Performance.

Mission Location:
DISA Pacific (DISA PAC)
Joint Base Pearl Harbor-Hickam (JBPHH), Hawaii

Primary Place of Performance:
DISA PAC Building 77
477 Essex Street
JBPHH, HI 96860

All work shall be performed on-site at the Government facility.

Contractor personnel shall comply with all installation access, security, and operational requirements while performing work on-site.

10. Period of Performance.
Base Period: 1 September 2026 – 31 August 2027
First Option Period: 1 September 2027 – 31 August 2028
Second Option Period: 1 September 2028 – 31 August 2029
Third Option Period: 1 September 2029 – 31 August 2030
Fourth Option Period: 1 September 2030 – 31 August 2031

In the event of a Government shutdown, and as directed by the Contracting Officer's Representative (COR), the contractor shall continue performance in emergency or mission essential conditions, as applicable.

Recognized Federal Holidays:
The contractor is not required to perform services on Federal holidays, unless otherwise directed by the COR.

Unplanned Federal Government Closure:
In the event of an authorized Federal Government closure, contractor personnel shall not report to the facility unless directed by the COR. The contractor shall coordinate with the COR to resume services as soon as conditions allow.

11. Security Requirements. This section supplements Block 13 of the Government provided DD Form 254, Contract Security Classification Specification. The following security requirements shall apply to this effort.

The contractor shall coordinate visits with site Point of Contract (POC)s providing at least a 72-hour notice (or according to each site security requirements) prior to any site access.

References:

a. DISA End User Access Agreement
a. DISA Instruction 240-240-01, External Peripheral Devices Authorized for Network Connectivity
b. DISA Instruction 240-110-8, Information Security
c. DISA Instruction 240-110-34, Controlled Unclassified Information (CUI)
d. DISA Instruction 240-110-36, Personnel Security
e. DISA Instruction 240-110-38, Industrial Security
f. DISA Instruction 240-110-43, Counterintelligence
g. DISA Instruction 240-110-43, Insider Threat Program
h. DISA Instruction 630-230-19, Cybersecurity
i. DoD Manual 5200.01, Vol. 1 and 3, DoD Information Security Program, 17 January 2025
j. DoD Manual 5200.01, Vol. 2, DoD Information Security Program, 28 July 2020
k. DoD Instruction 5200.48, Controlled Unclassified Information (CUI), 6 March 2020
l. DoD Manual 5200.02, Procedures for the DoD Personnel Security Program (PSP), 3 April 2017, Change 1, 29 October 2020
m. 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM), 24 February 2021
n. DoD Directive 5240.06, Counterintelligence Awareness and Reporting (CIAR), 17 May 2011, Change 3, 31 August 2020
o. DoD Instruction O-5240.24, Counterintelligence (CI) Activities Supporting Research, Development, and Acquisition (RDA), 8 June 2011, Change 2, 15 July 2020
p. DoD Instruction 5205.16, “The DoD Insider Threat Program,” December 20, 2024
q. DoD Instruction 5230.24, Distribution Statements for DoD Technical Information, 10 January 2023
r. DoD Instruction 8510.01, Risk Management Framework for DoD Systems, 19 July 2022
s. DoD Manuel 5400.07, DoD Freedom of Information Act (FOIA) Program, 25 January 2017
t. Security Executive Agent Directive 3 (SEAD 3) Reporting Requirements for Personnel With Access To Classified Information or Who Hold Sensitive Position, 12 June 2017
u. Security Executive Agent Directive 4 (SEAD 4), National Security Adjudicative Guidelines, 8 June 2017
v. DISA Instruction 240-15-4 United States Security Authority for North Atlantic Treaty Organization Affairs
w. DISA Instruction 240-110-35 Sensitive Compartmented Information (SCI)
x. DoD Manual 5105.21, Vol. 1-3, Sensitive Compartmented Information (SCI) Administrative Security Manual, 19 October 2012, Change 2, 06 October 2020
y. DoD Manual 5205.07 Special Access Program Security Manual, 17 January 2025

11.1 Facility Security Clearance. Work performed under this contract/order is up to the Secret level and will require Secret access eligibility for some personnel. Therefore, the company shall have an interim or final Secret Facility Clearance from the Defense Counterintelligence and Security Agency (DCSA) Facility Clearance Branch at the time of proposal submission. A completed DD Form 254 shall be included with the proposal submission. Offerors shall complete Blocks 6.a.-c. and 7.a.-c. of the form with the appropriate information for their company and any subcontractors, if applicable. Block 6. c. must include the following required information for the Cognizant Security Office: the Defense Counterintelligence and Security Agency (DCSA) Facility Clearance Branch name, address, ZIP code, and telephone number.

11.1.2 Invalidated Facility Clearance. Companies with invalidated facility clearances (including those in partnerships, subcontracts, and Joint Ventures) are not eligible to bid on or be awarded any new or additional DISA classified contracts, subcontracts, or receive additional classified information except for information necessary for the completion of your current classified contracts. In addition, those companies with invalidated facility clearances will not be permitted access to all DISA networks. Performance on any DISA classified contracts, at any location,

will not be authorized until it has been granted a Facility Security Clearance (FCL) at the appropriate level by DCSA.

11.2 Security Clearance. All personnel performing on or supporting a DISA contract/order in any way shall be United States citizens. The personnel security requirements for this contract/order cover the individuals supporting the Task Areas delineated in the table below. Contractor personnel shall possess the interim or final security clearance eligibility delineated in the table below at the time of proposal submission.

PWS Task / Subtask	Number of Security Clearance Levels	Access	Justification for Access to Classified
6.2, 6.3, 6.4, 6.6	All personnel require SECRET Clearance		Secret access is required to support: All work is performed in Building 77. DISA PAC is a Restricted Area work site.

11.3 Investigation Requirements.

11.3.1 All personnel requiring Secret access under this contract/order shall undergo a favorably adjudicated Tier 3 (T3) Investigation formerly known as a National Agency Check, Local Agency Check and Credit Check or Access National Agency Check and Inquiries as a minimum investigation. Enrollment into Continuous Evaluation current within 5 years and, reflected in DISS, would meet the requirement for a current Periodic Reinvestigation (PR).

11.3.2 The contractor is required to have personnel cleared with an interim or final Secret (as specified in the table located in section 11.2) clearance at the time of proposal submission. If contractor personnel are replaced during performance of the contract, replacement personnel should also have interim or final clearance Secret (as specified in the table located in section 11.2).

11.4 Visit Authorization. Visit requests shall be processed and verified through the DISS to the DISA PAC Security Office SMO DKASAA. DISS visits for contracts/orders are identified as “Other” or “Temporary Additional Duty (TAD)/Temporary Duty (TDY)” and will include the Contract/Order Number of the contract/order in the Additional Information section. Contractors that do not have access to DISS may submit visit authorizations by e-mail in a password protected portable document format file (.pdf) to the COR/ACOR specified in PWS/SOW Section 1.0.

NOTE: If DISS is not available, the VAL must contain the following information on company letterhead:

- Company name, address, telephone number, facility security clearance
- Commercial and Government Entity Code (CAGE CODE)
- Contract/Order Number
- Name, Social Security Number (SSN), date and place of birth, and citizenship of the employee intending to visit, email address, and phone number
- Certification of personnel security clearance and any special access authorizations required for the visit (type of investigation & date and adjudication date & agency)
- Name of COR/Alt COR
- Dates or period the VAL is to be valid (i.e., Start date / End date)

11.4.2 VTN Package. The Contractor FSO will forward a VTN letter to the DISA COR identified in the PWS/TO/Sub for all employees leaving the contract/task order/subcontract.

11.4.2.1 In addition, the DISA CORs and security managers shall inform the DISA Security Office when contractor personnel are removed for cause from a contract supporting DISA. This step is to identify contractor personnel removed for security related issues in case of a return to DISA without appropriate vetting. This step will also provide security with pertinent information to make an informed decision regarding potential contractor employees’ access to secure facilities and sensitive information. “For Cause” is information regarding an individual that falls into one or more of the actions or incidents that are within one of the 13 adjudicative guidelines as cited in the Security Executive Agent Directive (SEAD) 4:

a. Allegiance to the United States
b. Foreign Influence

c. Foreign Preference
d. Sexual Behavior
e. Personal Conduct
f. Financial Considerations
g. Alcohol Consumption
h. Drug Involvement and Substance Misuse
i. Psychological Conditions
j. Criminal Conduct
k. Handling Protected Information
l. Outside Activities
m. Use of Information Technology

Other actions:
• Incidents involving violence in the workplace or harassment.
• Misuse of time.
• Inspector General or General Counsel related inquiries.
• Failure to comply with security policies and procedures.
• Other reasons that prompted removal of a contractor.

The VTN 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, email address, phone number
- Date contractor Common Access Card (CAC) was collected
- Name of COR/Alt COR
- Termination Date
- Reason for Termination: <insert reason from the 13 adjudicative guidelines, other actions, or type "No longer working on contract">

Any VAL/VAR submitted without the above information will be denied.

11.5 Security Contacts. DISA Security Personnel can be contacted for Industrial or Personnel Security related issues at the following:

Defense Information Systems Agency	Defense Information Systems Agency (Pacific)
ATTN: J-16, Industrial Security	ATTN: DISA PAC Security, Building 77
Command Building	Building 77
6910 Cooper Ave.	477 Essex Street, Suite 183
Fort Meade, MD 20755-7088	JBPHH, HI 96860
disa.meade.j1.mbx.mp6-industrial-security@mail.mil	disa.jbphh.pac.mbx.security-managers@mail.mil

For DISA PAC-specific security related matters, contact the DISA PAC Security Manager at:

Name: Timothy P. Boulay
Phone Number: To be filled-in after award
E-mail: disa.jbphh.pac.mbx.security-managers@mail.mil

11.6 Information Security and other miscellaneous requirements.

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

11.6.2 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.

11.6.3. Contractor employees with an incident report in DISS 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.

11.6.4 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.

11.6.5 The authority for the contractor personnel to regain access must be granted by DISA Chief of Security.

11.6.5.1 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.

11.6.5.2 DISA retains the right to revoke access to DISA facilities from contractor personnel who violate one or more of the National Security Adjudicative Guidelines, harassment, insider threat, counterintelligence, or violence in the workplace while assigned to a contract clearly conflict with the interest of the Government.

11.6.5.3 If contractor employee is accused of violating state or federal laws and/or Government professional conduct policies or regulations, then the Government may require that such contractor employee be removed from Government premises and/or that such contractor employee be removed from supporting this contract, pending the duration and outcome of a Government investigation if the Contracting Officer finds that the conduct or violation alleged has the potential to negatively interfere with contract performance or operations at a Government facility. Only the Contracting Officer can make such a request on behalf of the Government. Removal of contractor employee shall not negatively impact contract performance.

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

No Government Furnished Property will be provided under this contract. The Government will provide access to utility services (water and electricity) and designated janitorial closets for storage of contractor supplies and equipment.

13. Other Pertinent Information or Special Considerations. The contractor shall comply with all Joint Base Pearl Harbor-Hickam (JBPHH) installation requirements, including security procedures, access requirements, and operational constraints.

Work shall be coordinated with the Contracting Officer's Representative (COR) to minimize disruption to daily operations within Building 77.

The contractor shall ensure personnel are properly trained, equipped, and capable of performing custodial services in an active administrative and operational facility environment.

Services shall be performed during approved work hours as coordinated with the COR.

14. Section 508 Accessibility Standards. This requirement does not include Information and Communication Technology (ICT) deliverables. Therefore, Section 508 accessibility standards are not applicable.

15. Quality Assurance. The contractor shall implement and maintain a quality control program to ensure all services are performed in accordance with the requirements of this PWS.

The Government will monitor contractor performance through inspections and surveillance as outlined in the Quality Assurance Surveillance Plan (QASP).

This contract and its associated delivery/task orders are subject to the Federal CMMC policies and regulations including DFARS 204.75 Cybersecurity Maturity Model Certification, DFARS 252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements, and 32 CFR §170, Cybersecurity Maturity Model Certification (CMMC) Program. The CMMC Program is designed to ensure implementation of cybersecurity practices for defense contractors and to provide DoD with increased assurance that Federal Contract Information (FCI) and CUI will be adequately safeguarded when residing on or transiting contractor information systems.

The Program Management Office/COR has determined that CMMC Level 1 (Self) is required for this contract order. In accordance with CMMC policy codified at 32 CFR §170, Contractor compliance CMMC Level 1 (Self) must be met at time of award, and continued compliance with the requirements of 32 CFR §170 is necessary for the life of the contract.