SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	44

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912LA26QA0290001	10 AUG 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	JAVIER DURAN	916-843-3935	21 AUG 2026 12:00 PM

9. ISSUED BY CODE W912LA

W7MX USPFO ACTIVITY CA ARNG
KO FOR CAARNG DO NOT DELETE, 903 INDUSTRIAL AVE
SAN MIGUEL, CA 93451-5000
UNITED STATES
JAVIER DURAN, EMAIL: JAVIER.V.DURAN.MIL@ARMY.MIL TELEPHONE: 916-843-3935

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

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ■ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561621

SIZE STANDARD: USD 25,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE			

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NUMBER				

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

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

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

25. ACCOUNTING AND APPROPRIATION DATA

SEE SECTION G - CONTRACT ADMINISTRATION DATA

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

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*	
30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Section A - Solicitation/Contract Form

Instrument Name: CDTF Intrusion Detection System

Product Service Code : S211

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	The Contractor shall procure, package, ship, and transfer ownership to the Government of all physical hardware, electronic locks, readers, control panels, software licenses, and associated ancillary materials comprising the Access Control System (ACS), as itemized in the Performance Work Statement (PWS) equipment list. Product Service Code: 6350 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	1	Group		
0002	The Contractor shall provide all labor, supervision, technical expertise, tools, wiring, and ancillary materials necessary to physically install, program, and integrate the procured Access Control System (ACS) equipment in accordance with the Performance Work Statement (PWS). Product Service Code: N063	1	Job		

	North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
0003	The Contractor shall procure, package, ship, and transfer ownership to the Government of all physical hardware, mounts, environmental enclosures, and associated ancillary components comprising the External Security Camera System, exactly as itemized in the Performance Work Statement (PWS) equipment list. Product Service Code: 6350 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	1	Group		
0004	The Contractor shall provide all labor, supervision, technical expertise, tools, rigging, cabling, and ancillary materials necessary to physically install, mount, program, and configure the procured Security Camera System equipment in accordance with the Performance Work Statement (PWS). Product Service Code: N063	1	Job		

	North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
0005	The Contractor shall procure, deliver, and transition ownership to the Government of all Intrusion Detection System (IDS) hardware, software licenses, and associated ancillary materials listed in Performance Work Statement (PWS. Product Service Code: 6350 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	1	Group		
0006	The Contractor shall provide all necessary labor, tools, materials, and supervision required to physically install, integrate, and configure the procured Intrusion Detection System (IDS) equipment at the designated site(s) in accordance with the Performance Work Statement. Product Service Code: N063 North American Industry Classification System (NAICS): 561621	1	Job		

	Pricing Arrangement: Firm Fixed Price				
0007	The Contractor shall provide all personnel, equipment, tools, materials, supervision, and non-personal services necessary to perform continuous 24/7/365 remote monitoring, reporting, and maintenance for the designated Intrusion Detection System (IDS) in accordance with the Performance Work Statement (PWS). Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	The Contractor shall provide all personnel, equipment, tools, materials, supervision, and non-personal services necessary to perform continuous 24/7/365 remote monitoring, reporting, and maintenance for the designated Intrusion Detection System (IDS) in accordance with the Performance Work Statement (PWS). Product Service Code: S211 North American Industry Classification System (NAICS): 561621	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 2001	The Contractor shall provide all personnel, equipment, tools, materials, supervision, and non-personal services necessary to perform continuous 24/7/365 remote monitoring, reporting, and maintenance for the designated Intrusion Detection System (IDS) in accordance with the Performance Work Statement (PWS). Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3001	The Contractor shall provide all personnel, equipment, tools, materials, supervision, and non-personal services necessary to perform continuous 24/7/365 remote monitoring, reporting, and maintenance for the designated Intrusion Detection System (IDS) in accordance with the Performance Work Statement (PWS). Product Service Code: S211 North American Industry Classification System (NAICS): 561621	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 4001	The Contractor shall provide all personnel, equipment, tools, materials, supervision, and non-personal services necessary to perform continuous 24/7/365 remote monitoring, reporting, and maintenance for the designated Intrusion Detection System (IDS) in accordance with the Performance Work Statement (PWS). Product Service Code: S211 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5001	The Contractor shall provide all personnel, equipment, tools, materials, supervision, and non-personal services necessary to perform continuous 24/7/365 remote monitoring, reporting, and maintenance for the designated Intrusion Detection System (IDS) in accordance with the Performance Work Statement (PWS). (6 Month Extension) Product Service Code: S211	6	Months		

	North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				

Section C - Description/Specifications/Statement of Work

Requirements

CDTF requires the purchase, installation, and continued intrusion detection system monitoring service.

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: The Contractor shall deliver, unload, unwrap, assemble and level equipment to manufacturer's specifications. The Contracting Officer or designated representative will provide the Contractor a four (4) day start window. Government will provide Contractor access to facility at the following times: Monday - Friday 08:00 am thru 4:00 pm (Excepting Federal Holidays). Government will perform inspections of Contractor work to ensure no damage has occurred to the equipment during loading, transport, unloading and installation. Place of Delivery: 4821 Viewridge Avenue, San Diego, CA Delivery Hours: M-F, 08:00 am thru 4:00 pm (Excepting Federal Holidays) No loading dock or Material Handling Equipment (MHE) on Site, Receiving Area at Ground Floor Level with 0 inclination/elevation change from loading zone Capable of receiving pallets up to 70" Wide DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: The Contractor shall deliver, unload, unwrap, assemble and level equipment to manufacturer's specifications. The Contracting Officer or designated representative will provide the Contractor a four (4) day start window. Government will provide Contractor access to facility at the following times: Monday - Friday 08:00 am thru 4:00 pm (Excepting Federal Holidays). Government will perform inspections of Contractor work to ensure no damage has occurred to the equipment during loading, transport, unloading and installation. Place of Delivery: 4821 Viewridge Avenue, San Diego, CA Delivery Hours: M-F, 08:00 am thru 4:00 pm (Excepting Federal Holidays) No loading dock or Material Handling Equipment (MHE) on Site,

	Receiving Area at Ground Floor Level with 0 inclination/elevation change from loading zone Capable of receiving pallets up to 70" Wide DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
0003	Inspection and Acceptance Location Both Destination Instructions: The Contractor shall deliver, unload, unwrap, assemble and level equipment to manufacturer's specifications. The Contracting Officer or designated representative will provide the Contractor a four (4) day start window. Government will provide Contractor access to facility at the following times: Monday - Friday 08:00 am thru 4:00 pm (Excepting Federal Holidays). Government will perform inspections of Contractor work to ensure no damage has occurred to the equipment during loading, transport, unloading and installation. Place of Delivery: 4821 Viewridge Avenue, San Diego, CA Delivery Hours: M-F, 08:00 am thru 4:00 pm (Excepting Federal Holidays) No loading dock or Material Handling Equipment (MHE) on Site, Receiving Area at Ground Floor Level with 0 inclination/elevation change from loading zone Capable of receiving pallets up to 70" Wide DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
0004	Inspection and Acceptance Location Both Destination Instructions: The Contractor shall deliver, unload, unwrap, assemble and level equipment to manufacturer's specifications. The Contracting Officer or designated

	representative will provide the Contractor a four (4) day start window. Government will provide Contractor access to facility at the following times: Monday - Friday 08:00 am thru 4:00 pm (Excepting Federal Holidays). Government will perform inspections of Contractor work to ensure no damage has occurred to the equipment during loading, transport, unloading and installation. Place of Delivery: 4821 Viewridge Avenue, San Diego, CA Delivery Hours: M-F, 08:00 am thru 4:00 pm (Excepting Federal Holidays) No loading dock or Material Handling Equipment (MHE) on Site, Receiving Area at Ground Floor Level with 0 inclination/elevation change from loading zone Capable of receiving pallets up to 70" Wide DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
0005	Inspection and Acceptance Location Both Destination Instructions: The Contractor shall deliver, unload, unwrap, assemble and level equipment to manufacturer's specifications. The Contracting Officer or designated representative will provide the Contractor a four (4) day start window. Government will provide Contractor access to facility at the following times: Monday - Friday 08:00 am thru 4:00 pm (Excepting Federal Holidays). Government will perform inspections of Contractor work to ensure no damage has occurred to the equipment during loading, transport, unloading and installation. Place of Delivery: 4821 Viewridge Avenue, San Diego, CA Delivery Hours: M-F, 08:00 am thru 4:00 pm (Excepting Federal Holidays) No loading dock or Material Handling Equipment (MHE) on Site, Receiving Area at Ground Floor Level with 0 inclination/elevation change from loading zone Capable of receiving pallets up to 70" Wide DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES

0006	Inspection and Acceptance Location Both Destination Instructions: The Contractor shall deliver, unload, unwrap, assemble and level equipment to manufacturer's specifications. The Contracting Officer or designated representative will provide the Contractor a four (4) day start window. Government will provide Contractor access to facility at the following times: Monday - Friday 08:00 am thru 4:00 pm (Excepting Federal Holidays). Government will perform inspections of Contractor work to ensure no damage has occurred to the equipment during loading, transport, unloading and installation. Place of Delivery: 4821 Viewridge Avenue, San Diego, CA Delivery Hours: M-F, 08:00 am thru 4:00 pm (Excepting Federal Holidays) No loading dock or Material Handling Equipment (MHE) on Site, Receiving Area at Ground Floor Level with 0 inclination/elevation change from loading zone Capable of receiving pallets up to 70" Wide DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
0007	Inspection and Acceptance Location Both Destination Instructions: Organization Address is not the performance address. Performance Facility located at 4821 Viewridge Avenue, San Diego, CA DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
Option Line	Inspection and Acceptance Location

Item 1001	Both Destination Instructions: Organization Address is not the performance address. Performance Facility located at 4821 Viewridge Avenue, San Diego, CA DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Organization Address is not the performance address. Performance Facility located at 4821 Viewridge Avenue, San Diego, CA DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Organization Address is not the performance address. Performance Facility located at 4821 Viewridge Avenue, San Diego, CA DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES

Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Organization Address is not the performance address. Performance Facility located at 4821 Viewridge Avenue, San Diego, CA DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES
Option Line Item 5001	Inspection and Acceptance Location Both Destination Instructions: Organization Address is not the performance address. Performance Facility located at 4821 Viewridge Avenue, San Diego, CA DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES

Section F - Deliveries or Performance

0001	**Delivery Schedule** Delivery On Or Before Delivery Date 01 Sep 2026 **Quantity** 1 Group **Address and POC** Ship To DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Partial Delivery Schedule** Delivery Period From 01 Sep 2026 to 04 Sep 2026 1 Job **Quantity** 1 Job **Address and POC** Service Performance Site DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes**

	Period of Performance From 01 Sep 2026 To 04 Sep 2026
0003	**Delivery Schedule** Delivery On Or Before Delivery Date 01 Sep 2026 **Quantity** 1 Group **Address and POC** Ship To DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Partial Delivery Schedule** Delivery Period From 01 Sep 2026 to 04 Sep 2026 1 Job **Quantity** 1 Job **Address and POC** Service Performance Site DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES

	Special Handling/Notes **Period of Performance** From 01 Sep 2026 To 04 Sep 2026
0005	**Delivery Schedule** Delivery On Or Before Delivery Date 01 Sep 2026 **Quantity** 1 Group **Address and POC** Ship To DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0006	**Partial Delivery Schedule** Delivery Period From 01 Sep 2026 to 04 Sep 2026 1 Job **Quantity** 1 Job **Address and POC** Service Performance Site

	DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** **Period of Performance** From 01 Sep 2026 To 04 Sep 2026
0007	**Delivery Schedule** 12 MonthsMonthly 12 Month 12 Expected Shipments **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** **Period of Performance** From 04 Sep 2026 To 03 Sep 2027
Option Line Item	**Delivery Schedule** 12 MonthsMonthly 12 Month

1001	12 Expected Shipments **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** **Period of Performance** From 04 Sep 2027 To 03 Sep 2028
Option Line Item 2001	**Delivery Schedule** 12 MonthsMonthly 12 Month 12 Expected Shipments **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** **Period of Performance**

	From 04 Sep 2028 To 03 Sep 2029
Option Line Item 3001	**Delivery Schedule** 12 MonthsMonthly 12 Month 12 Expected Shipments **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** **Period of Performance** From 04 Sep 2029 To 03 Sep 2030
Option Line Item 4001	**Delivery Schedule** 12 MonthsMonthly 12 Month 12 Expected Shipments **Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES

	Special Handling/Notes **Period of Performance** From 04 Sep 2030 To 03 Sep 2031
Option Line Item 5001	**Delivery Schedule** 12 MonthsMonthly 6 Month 6 Expected Shipments **Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W91HJU W8AY CAARNG ELEMENT, JF HQ 10601 BEAR HOLLOW DRIVE, RNCHO CORDOVA CA 95670-0000 RNCHO CORDOVA, CA 95670-0000 UNITED STATES **Special Handling/Notes** **Period of Performance** From 04 Sep 2031 To 03 Mar 2032

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions. (Tailored)	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO

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

Invoice2in1

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0670
Issue By DoDAAC	W912LA
Admin DoDAAC	W912LA
Inspect By DoDAAC	W91HJU
Ship To Code	W91HJU

Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	W91HJU
Service Acceptor (DoDAAC)	W91HJU
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

(g) *WAWF point of contact.*

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

Vendor Pay:

ng.ca.caarng.mbx.vendor-pay@army.mil

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		

52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	2026-02		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038) (Alternate II)	2026-02	Alternate II	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		

52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense	2024-05		

	Information and Cyber Incident Reporting.	
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7001	Buy American and Balance of Payments Program.	2024-02
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7010	Levies on Contract Payments.	2006-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-8	Option to Extend Services. (Tailored)	1999-11		

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.

(End of clause)

52.217-9	Option to Extend the Term of the Contract. (Tailored)	2000-03		

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 60 days 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)

52.222-42	Statement of Equivalent Rates for Federal Hires.	2014-05		

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
See Wage Determination	____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(End of clause)

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Instructio ns and Eva luation Cr iteria	Instructions and Evaluation Criteria		11 Aug 2026			Attachment	No
0002	Performanc e Work Sta tement 11A UG 2026	Performance Work Statement		11 Aug 2026			Attachment	No
0003	Wage Deter mination 2 015-5635 2 0260513	Wage Determination		10 Aug 2026			Attachment	No

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Deviation 2026-O0038)	2026-02		

Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Feb 2026) (Deviation 2026-O0038)

(a)

(1) The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No. Country of origin
See Technical Exhibit in Performance Work Statement_____

_____

____ ____

____ ____

[List as necessary]

(c)

(1) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

Other Foreign End Products:

Line Item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(2) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No. ____

[List as necessary]

(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Alternate II)	2026-02	Alternate II	2025-01

Alternate II (Jan 2025). As prescribed in 25.601(b)(2)(ii), substitute the following paragraph (b) for paragraph (b) of the basic provision:

(b) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act".

Israeli End Products:

Line Item No.
See Technical Exhibit in Performance Work Statement_____
____
____
[List as necessary]

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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

The Offeror is not required to complete the representation in this provision if the Offeror has

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

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

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

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

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

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

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

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

manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

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

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

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

(End of provision)

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

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.214-34	Submission of Offers in the English Language.	1991-04		
52.214-35	Submission of Offers in U.S. Currency.	1991-04		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

Section M - Evaluation Factors for Award

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-3	Evaluation Exclusive of Options.	1984-04		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		

Evaluation of Options (Feb 2026) (Deviation 2026-O0038)

Except when it is determined in accordance with FAR 17.202(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)