Combined Synopsis/Solicitation

Action: Cobas Liat analyzer systems under a cost-per-reportable-result (CPRR) Model
NAICS Code:621511 – Medical Laboratories
PSC: Q301 – Laboratory Testing
Size Standard: 1,000
Solicitation Number: PANDHA26P0000034421
Response Date: 5 August 2026
NOTICE: Solicitation number PANDHA26P0000034421 is issued as a Request for Quotations (RFQ).

This is a combined synopsis/solicitation for commercial services prepared in accordance with Class Deviation 2026-O0028 (RFO Part 12.2), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a separate written solicitation will not be issued.

For Informational Purposes Only - This solicitation is being posted in accordance with RFO FAR 6.103-1 *Only one responsible source and no other supplies or services will satisfy agency requirements*; and RFO FAR 12.102(a) For acquisitions valued at or below the simplified acquisition threshold (SAT), document the decision that only one source is available and the basis for the decision.

The Defense Health Agency Contracting Activity Healthcare Contracting Division, Southeast (DHACA-HCD-SE), plans to award a firm fixed price ‘Sole Source’ contract. This acquisition is being conducted under the authority of Federal Acquisition Regulation RFO 6.103-1 "Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements" as Roche Diagnostics is the only source capable of fulfilling this requirement without introducing unacceptable clinical deficiencies and network security risks. This sole-source contract covers the Cobas Liat analyzer systems at the 20th Medical Group (Shaw AFB) under a cost-per-reportable-result (CPRR) model. This comprehensive agreement includes the analyzers, ongoing maintenance, reagents, and associated supplies, with deliveries dynamically scheduled based on the actual volume of tests performed.

The contractor must provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform cost-per-reportable results as defined in this Performance Work Statement (PWS) for 20th Medical Group at Shaw Air Force Base (AFB) under North American Industry Classification System (NAICS) Code 621511 – Medical Laboratories.

Period of Performance:

- Base Delivery Period - 1 September 2026 to 31 August 2027
- Option Item Period 1 - 1 September 2027 – 31 August 2028
- Option Item Period 2 - 1 September 2028 – 31 August 2029
- Option Item Period 3 - 1 September 2029 – 31 August 2030
- Option Item Period 4 - 1 September 2030 – 31 August 2031

Place of Performance: The work must be performed at Shaw Air Force Base - 20th Medical Group Laboratory, 420 Polifka Drive, Building 1042, Shaw AFB, SC 29152.

DPAS: This acquisition is rated under the Defense Priorities and Allocations System (DPAS) as: N/A

System for Award Management (SAM): In accordance with RFO 4.1102, Offerors shall be registered in the SAM database to be eligible for contract award.

Award without Discussions: The Government intends to award without discussions but reserves the right to conduct discussions if the Contracting Officer determines them to be necessary. Offerors should submit their best terms in their initial proposal.

Payment: Payment for this action will be made by Electronic Funds Transfer (EFT) through the Defense Finance and Accounting Services (DFAS) utilizing Wide Area Workflow (WAWF). See DFARS 252.232-7006, Wide Area Workflow Payment Instructions, for more information.

Period for Acceptance of Quotations: The Offeror agrees to hold the prices in its offer firm for **60 calendar days** from the date specified for receipt of offers.

DPAS: This acquisition is rated under the Defense Priorities and Allocations System (DPAS) as: N/A

Contract Financing: The Government is contemplating a Commercial, Firm Fixed Price (FFP) Contract type for this requirement under the RFO Part 12 Simplified Acquisition Procedures (SAP).

Contact Information: A Contracting Officer's Representative (COR) will be appointed at the time of award. The Offeror will be furnished with the COR name and contact information at the time of contract award. Offeror must clearly demonstrate their ability to meet the requirements and deliverable schedule as outlined in the associated solicitation and PWS.

Questions: Regarding this solicitation, questions shall be submitted via email to Contracting Officer, Lenore Paseda, email: lenore.y.paseda.civ@health.mil AND Contract Specialist, Rebecca Brashears, email: rebecca.a.brashears.civ@health.mil no later than 10 August 2026 by 12:00 pm., Eastern Standard Time. Please reference solicitation number: PANDHA26P0000034421 on your correspondence and in the Subject line of your email.

Proposal Submittal Date: No later than 5 August 2026 by 12:00 pm. Eastern Standard Time

Attachment: Performance Work Statement

Clauses and Provisions:

The following provisions and clauses are required and apply to this acquisition. The full text of these can be found at www.acquisition.gov.

Addendum to RFO 52.212-1 INSTRUCTIONS TO OFFERORS

1. Submittal Instructions

Proposal Submission: Submit ONE proposal via email. The proposal shall be clear and concise, with each factor submitted as a separate file/volume. The RFQ number PANDHA26P0000034421 must be in the subject line of all email communications.

Submission Deadline: Proposals must be received no later than 5 August 2026 Eastern Time.

Submit To: Lenore Paseda at lenore.y.paseda.civ@health.mil and Rebecca Brashears at rebecca.a.brashears.civ@health.mil.

2. Proposal Format: The proposal shall be clear, concise, and logically assembled. To ensure efficient evaluation, Offeror must adhere to the following formatting rules:

Cover Page: Each complete submittal shall contain a cover page detailing the following:

- Offeror's Name and Address
- CAGE Code and UEI Number
- Point of Contact (Name, Phone, Email) authorized to negotiate on behalf of the Offeror
- The RFQ Number

Electronic Files Format: Proposals shall be submitted in formats readable by Microsoft Office 365 (Word, Excel) or Adobe Acrobat (searchable PDF).

- Word Documents: Set "save as type" to "Word Document (*.docx)".
- Excel Spreadsheets: Set "save as type" to "Microsoft Excel Workbook (*.xlsx)".
- PDFs: When creating PDF files, the Offeror must create the file to enable textual search and copy functions.

Prohibited Formatting: Offerors shall NOT lock, encrypt, copy-as-image, password-protect, or otherwise place security barriers on opening or searching the files. In the event the Government cannot access, open, or search the electronic proposal, the Government will consider the proposal noncompliant, and it may be deemed ineligible for award.

2. Specific Content Requirements

(1) FACTOR 1: Technical Capability

File Requirement: Submit one (1) electronic copy.

Content: The Offeror shall submit a written technical package demonstrating their capability to meet the requirements of the Performance Work Statement (PWS) for Cobas Liat analyzer systems at the 20th Medical Group (Shaw AFB) under a cost-per-reportable-result (CPRR) model. This comprehensive agreement includes the analyzers, ongoing maintenance, reagents, and associated supplies, with deliveries dynamically scheduled based on the actual volume of tests performed. To be determined Acceptable, the submittal must include:

- **Cost-Per-Reportable Results.** Cost-per-reportable-result must include all cost-per-test supplies, maintenance, and technical support services. The contractor must maintain, replace, repair, and provide supplies as required in order to ensure the equipment is operational and available for use no less than 98% of the time during normal hours of operation and within manufacturer specifications. Full operational maintenance personnel must be certified and fully qualified to install, service, maintain, and operate equipment, and conduct tests according to the manufacturer's standards.
- **Data Management.** To ensure analyzer performance, data must be archived and retrievable for at least one month prior to the current date.
- **MHS GENESIS Compatibility.** The analyzer must be compatible and approved to work with the Shaw Air Force Base - 20th Medical Group (the customer) electronic health record system, MHS GENESIS. The vendor is responsible for the technical integration of medical devices, ensuring they are "MHS GENESIS ready" and compliant with cybersecurity requirements. At the local MTF (Military Treatment Facility) level, they are responsible for reviewing, approving, and maintaining the procedures for lab equipment, including validating that devices like the Liat analyzer are functioning correctly within the system.
- **Replacement Analyzers.** Contractor will ensure replacements analyzers are shipped as quickly as possible to ensure operational continuity. Replacement units must be shipped next business day if request is received by 3p.m. ET. If a request is received over a weekend, on a holiday, or after cutoff, replacements will ship on the next business day.
- **Authority to Operate.** The Contractor must have a current/approved Authority to Operate (ATO) certificate from Defense Health Agency (DHA) for the specific model of system being submitted.
- **Training.** The Contractor must provide training for at least three (3) government personnel. Operator training courses or field-based training. the onsite biomedical repair technicians for them to be able to provide preventive and first line corrective maintenance coverage at Shaw Air Force Base - 20th Medical Group.
- **Maintenance.** The Contractor must provide full contract support and full maintenance support. Must provide qualified, certified technicians, test equipment, tools, and materials to perform troubleshooting, repair, preventative maintenance, software upgrades, firmware upgrades, operational checks, and adjustments to on-site equipment in order to ensure the equipment is fully operational and within manufacturer specifications between the duty hours of 8:00am-5:00pm (EST). Contractor is responsible for ensuring a minimum of two competent repair technicians who are appropriately screened IAW the base clearance requirements. Daily, weekly, monthly, routine, and preventive maintenance can be determined by the Lab Team.

- **Routine Maintenance**. Liat 1 and Liat 3 must be maintained according to the manufacturer's recommended schedule and procedures. Routine maintenance is performed by trained laboratory personnel on a daily, weekly, monthly basis, and annually by the Contractor. To include basic checks and the processing of quality control materials to verify system performance, inspections, and calibration.
- **System Updates.** The system must be connected to a standard off-the-shelf or PIN-lockable USB flash drive used for transferring data to and from the analyzer. The USB drive must be provided by the Contractor and is only connected to the instrument to update the drivers inside.
- **Repairs.** The Contractor is responsible for all repair costs to include parts and labor for the equipment provided. contact the Roche Support Network Customer Support Center Cobas Liat hotline directly. Only a Roche-qualified service representative is authorized to service or repair the system.
- **Service calls for Emergency Repairs.** The Contractor must respond to emergency issues within twenty-four (24) hours of notification of malfunction and coordinate all other scheduled maintenance and repairs with the company. The contractor must provide technical response within 2 hours of notification. If the issue cannot be resolved remotely, a qualified technician must be on-site within 24 hours.
- **Regular Business Hours Help Line.** The Contractor must provide a toll-free contact number for regular business hours help line calls from 8:00am-5:00pm (EST), Monday-Friday (excluding Federal holidays), to answer technical questions, quality concerns, and maintenance/repair scheduling.
- **Base Access and Entry Requirements.** The following will be required of each contractor to gain access to Shaw Air Force Base - 20th Medical Group: Complete the Entry Clearance Form and email it back to the sponsor no later than 21 days prior to travel (45 days for personnel with dual citizenship). Shaw Air Force Base Security Office requires a social security number and one other identity source document. The Contractor is required to have a Real ID per Shaw AFB guidance. Digital Signatures are fine but do not use the premade generic option where you type and it converts to a signature as this will be returned and cause delay. If we don't receive this form in time, you will not be allowed access to the base. Once the form has been approved the base POC will email you back with signed copy.
- **Ordering.**
    - Quarterly delivery orders MUST be established based on the estimated annual test volume including those tests necessary for repeats, calibration and controls.
    - Shipments of reagents and consumables MUST BE made either quarterly or biannually.
    - Customers may, at their choice, allow shipment of product per the pre-determined schedule, order via phone, or use the Contractor website.

Test	Estimate
SARS-Cov-2	more or less than 700
Influenza A	more or less than 700
Influenza B	more or less than 700
Respiratory Syncytial Virus	more or less than 700
Beta Streptococcus Group A	700

Testing Range : 3,300 – 3,800 tests per year

Material Number	Material Description	Unit	Ship Qty	Requested Delivery Date
09731261190	KIT COBAS LIAT SARS-COV-2/FLU/RSV	PC	20	Quarterly
07341911190	KIT COBAS LIAT STREP A	PC	38	Quarterly
093731270190	KIT COBAS LIAT SARS-COV-2/FLU/RSV CTL	PC	3	Annual
07402678190	KIT COBAS LIAT STREP A CTL	PC	2	Annual
07402759190	CLEANING TOOL KIT	PC	1	Annual

- **Analyzer Specifications**
    - **Analyzer:** The Contractor must provide an analyzer that meets the requirements stated in this PWS and the performance characteristics for accuracy and precision as defined in the 1988 Clinical Laboratory Improvement Act (CLIA'88) and the Clinical Laboratory Institute (CLSI formerly NCCLS). The analyzer must meet the following criteria:
        - Must be able to operate without a water source. Have no plumbing, drains, stirring mechanisms, mixing assemblies floor vents or deionized water. Have waste contained within the system and disposed of daily.
        - Must be able to store >500 samples with ability to archive.
        - Must be able to operate in temperatures of 59-86 degrees Fahrenheit, and humidity ranges between 15 – 80 RH%.
        - Can interface bi-directionally with the laboratory information system (LIS).
        - Must operate at an electrical voltage of 100-120V
        - Must have the capability to process tests either manually, STAT or automatically.
        - Have positive patient identification via on-board barcode scanner.
        - Footprint: Equipment must not be larger than exact footprint required for analyzer, monitor, keyboard, CPU, printer, measuring at approximately L 9.3” x W 4.5” x H 7.5”, Weight 8.3 lbs.
        - Analyzer, to include pre-analytical/post-analytical system.
        - Reagents needed to perform the total of all tests specified for a full 12 months. All reagents, standards, supplies, consumable/disposable items, parts, accessories and any other item required for the proper operation of the contractor's equipment and necessary for the generation of a test reportable result.
        - All necessary maintenance to keep the equipment in good operating condition. This includes both preventive maintenance and emergency repairs.

- **Installation/Removal – Contractor Equipment**
    - **Installation:**
        - The site must have complete delivery, installation and go live of the system within 30 Days of contract award. Installation includes the placement and setting-up of the Analyzer and all equipment components inclusive, but not limited to, the entire laboratory associated mechanical, electromechanical parts and supplies. Installation must conform to

Industry Standards and must meet or exceed with all applicable codes to include local/state regulations, NFPA, building codes, communications codes, and other codes for each utility identified. The Analyzer will remain where it is installed (plugged in).

- An Uninterrupted Power Supply (UPS) for the provided analyzer. The UPS must be installed in the same room, to be positioned on the analyzer's side. This UPS is a self-operated unit that provides enough power, during a commercial power outage, to the analyzer to ensure that the chemistry analyzer system remains operational thus prevents mechanical noise of the chemistry system, therefore, producing accurate patient results.
- Perform system installation, correlation, and validation of the analyzer must all be above 90% upon completion of the validation.
- A test/validation of all reagent/materials needed to perform these tasks.

- **Removal:**
  - The contractor is responsible for the removal of the analyzer and any associated equipment at the end of the contract period or at the Government's discretion.

(2) FACTOR 2: Price

File Requirement: Submit one (1) electronic copy of a completed price proposal.

Content: The Offeror shall propose a separate firm-fixed-price for each CLIN (including options) using the provided Pricing Sheet. Price proposals shall remain valid for a period of 60 calendar days from the date proposals are due.

3. Proposal Expenses and Pre-Contract Costs

The RFQ solicitation does not commit the Government to pay any costs incurred in the preparation and submission of a proposal or for any other costs incurred by any offeror submitting a proposal in response to this solicitation. Offerors are cautioned against submitting conditional RFQs.
The Government will not make assumptions concerning intent, capabilities, or experiences. Clear identification of proposal details shall be the sole responsibility of the offeror.
Failure to clearly address all submittal requirements, evaluation criteria, and information requirements of the RFQ above may result in rejection of the submission.

(End of addendum)

RFO 52.212-2 Evaluation—Commercial Products and Commercial Services.

(a) *Evaluation Factors*. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers: Factor 1 - Technical Capability and Factor 2 - Price.

Relationship of Factors: Technical Capability (Factor 1) is evaluated on a pass/fail (Acceptable/Unacceptable) basis. For those offerors determined to be Technically Acceptable, Past Performance (Factor 2) is significantly more important than Price (Factor 3). The Government

reserves the right to award to a higher-priced offeror if that offeror's Past Performance record justifies the price premium.

(1) Factor 1 - Technical Capability:

The Offeror's technical quote will be evaluated to determine whether the proposed approach demonstrates a comprehensive understanding of, and capability to meet, the requirements defined in the Performance Work Statement (PWS).

Technical Ratings:
Acceptable: The Offeror meets all PWS requirements.
Unacceptable: The Offeror fails to meet any PWS requirement. Unacceptable proposals are ineligible for award.

(2) Factor 2 - Price:

Offerors shall complete a Pricing Sheet with best and final pricing. The proposed price will be evaluated for fairness and reasonableness in relation to the solicitation requirements.

(3) Evaluation Process:

Proposals will be evaluated initially for Technical Acceptability (Factor 1). The Government will make a final determination by comparing the Price (Factor 2) of all Acceptable offerors. The Government intends to award without discussions but reserves the right to request further information if necessary.

(a) *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).

(b) *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.

(End of provision)

Clauses and Provisions:

FAR Clause	Title	Current Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements – Representation	Jan-17
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	Jan-17
52.204-7	System for Award Management	Oct-18
52.204-91	Contractor Identification	Apr-26
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	Jun-20

52.204-13	System for Award Management Maintenance	Oct-18
52.204-18	Commercial and Government Entity Code Maintenance	Aug-20
52.204-19	Incorporation by Reference of Representations and Certifications	Dec-14
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	Nov-21
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Feb-26
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	Feb-26
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services.	Sep-23
52.212-2	Evaluation—Commercial Products and Commercial Services. (FULL TEXT)	Nov-21
52.212-4	Terms and Conditions – Commercial Products and Commercial Services	Apr-26
52.217-5	Evaluation of Options	Jul-90
52.217-8	Option to Extend Services (FULL TEXT)	Nov-99
52.217-9	Option to Extend the Term of the Contract (FULL TEXT)	Mar-00
52.219-1	Small Business Program Representations	Feb-24
52.222-3	Convict Labor	Feb-26
52.222-36	Equal Opportunity for Workers with Disabilities	Apr-26
52.222-48	Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.	May-14
52.222-50	Combating Trafficking in Persons	Nov-21
52.222-51	Exemption from Application of the Service Contract Labor Standards.	May-14
52.222-54	Employment Eligibility Verification	May-22
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	Apr-26
52.229-11	Tax on Certain Foreign Procurements—Notice and Representation	Jun-20
52.229-12	Tax on Certain Foreign Procurements	Feb-21
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	Apr-26
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Mar-23
52.233-1	Disputes	May-14
52.233-3	Protest after Award	Apr-26
52.233-4	Applicable Law for Breach of Contract Claim	Feb-26
52.240-90	Security Prohibitions and Exclusions Representation and Certifications	Apr-26
52.240-91	Security Prohibitions and Exclusions.	Apr-26
52.240-93	Basic Safeguarding of Covered Contractor Information Systems	Apr-26
52.244-6	Subcontracts for Commercial Products and Commercial Services	Feb-26
52.252-1	Provisions Incorporated by Reference (FULL TEXT)	Feb-98
52.252-2	Clauses Incorporated by Reference (FULL TEXT)	Feb-98
52.252-5	Authorized Deviations in Provisions. (FULL TEXT)	Nov-20
52.252-6	Authorized Deviations in Clauses. (FULL TEXT)	Nov-20

DFARS Clause	Title	Current Date
252.201-7000	Contracting Officer's Representative	Dec-91
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	Sep-11
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Dec-22
252.204-7000	Disclosure of Information	Oct-16
252.204-7003	Control of Government Personnel Work Product	Apr-92
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls	Oct-16
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported...	Jan-23
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Jan-23
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	Nov-25
252.204-7016	Covered Defense Telecommunications Equipment or Services—Rep.	Dec-19
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecom...	May-19
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan-23
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	Nov-23
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	Nov-23
252.204-7022	Expediting Contract Closeout	May-21
252.204-7024	Notice on the Use of the Supplier Performance Risk System	Mar-23
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Dec-18
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten	May-24
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	May-22
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	Jan-23
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur... (Rep)	Jun-23
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur...	Jun-23
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Dec-18
252.232-7006	Wide Area Workflow Payment Instructions (FULL TEXT)	Jan-23
252.232-7010	Levies on Contract Payments	Dec-06
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	Jan-23
252.244-7000	Subcontracts for Commercial Products or Commercial Services	Nov-23
252.247-7023	Transportation of Supplies by Sea	Oct-24

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.

(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 7 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 66 months.

(End of clause)

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):

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):

http://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 DFARS (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 DFARS (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

52.222-48 Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.

(a) The offeror must check the following certification:

Certification

The offeror □ does □ does not certify that-

(1) The items of equipment to be serviced under this contract are used regularly for other than Government purposes, and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontractor) in substantial quantities to the general public in the course of normal business operations;

(2) The services will be furnished at prices which are, or are based on, established catalog or market prices for the maintenance, calibration, or repair of equipment.

(i) An "established catalog price" is a price included in a catalog, price list, schedule, or other form that is regularly maintained by the manufacturer or the offeror, is either published or otherwise available for inspection by customers, and states prices at which sales currently, or were last, made to a significant number of buyers constituting the general public.

(ii) An "established market price" is a current price, established in the usual course of trade between buyers and sellers free to bargain, which can be substantiated from sources independent of the manufacturer or offeror; and

(3) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract are the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(b) Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services. If the offeror certifies to the conditions in paragraph (a) of this provision, and the Contracting Officer determines in accordance with FAR 22.1002-1(e)(3) that the Service Contract Labor Standards statute-

(1) Will not apply to this offeror, then the Service Contract Labor Standards clause in this solicitation will not be included in any resultant contract to this offeror; or

(2) Will apply to this offeror, then the clause at 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements, in this solicitation will not be included in any resultant contract awarded to this offeror, and the offeror may be provided an opportunity to submit a new offer on that basis.

(c) If the offeror does not certify to the conditions in paragraph (a) of this provision-

(1) The clause in this solicitation at 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements, will not be included in any resultant contract awarded to this offeror; and

(2) The offeror must notify the Contracting Officer as soon as possible, if the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation.

(d) The Contracting Officer may not make an award to the offeror, if the offeror fails to execute the certification in paragraph (a) of this provision or to contact the Contracting Officer as required in paragraph (c) of this provision.

(End of provision)

DFARS Clauses Incorporated by Full Text

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.

N/A

(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.

Invoice 2in1

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	HT9406
Admin DoDAAC**	HT9406
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A

Mark For Code	N/A
Service Approver (DoDAAC)	HT1042
Service Acceptor (DoDAAC)	HT1042
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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*

(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.

TBD

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

(End of clause)