This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number W911QY-26-R-ENGINEER-TECH-SERVICES-JFET is issued as a request for proposal (RFP) for an experienced engineering technician that is needed to support the Combat Feeding Division, Joint Foodservice & Engineering Team (JFET) in order to provide experienced technical support to engineers developing Military field feeding systems. There is a continuing requirement for engineering technician service support by Soldier Sustainment Directorate/Combat Feeding Division/Joint Foodservice and Engineering Team SSD/CFD/JFET to meet Combat Feeding Research and Engineering Program (CFREB) project requirements and meet the unique Military customers food service missions. The technician's primary responsibilities will include the analysis, operation and troubleshooting of high fidelity technical systems and electronic control automation devices, in support of revolutionary technologies in high efficiency fuel-fired combustion appliances, Commercial Off-The Shelf (COTS) food service sanitation, cooking technologies, and expeditionary equipment. This solicitation including any attachments may be downloaded from the SAM.gov website.

This acquisition is 100% set aside for small business concerns. The most applicable NAICS code associated with this project is 541330 (Engineering Services). The small business size standard is $25,500,000.00. The most applicable PSC Code associated with this project is R425 (Support-Professional: Engineering/Technical). To be eligible for contract award, offerors must be registered in the System for Award Management (SAM) as a Small Business under NAICS code of 541330 (Engineering Services). This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

This written solicitation is issued in accordance with Revolutionary FAR Overhaul (RFO) FAR 12.202(b). A Standard Form 1449 (Solicitation/Contract/Order for Commercial Items) will not be used for the issuance of this solicitation; however, the Government anticipates awarding one Firm Fixed Price (FFP) Contract from this solicitation using the SF1449.

CONTRACT LINE ITEMS (CLINs), QUANTITIES, AND UNITS OF MEASURE (UOM)

Base Period of Performance:

CLIN 0001: *Quantity 1, UOM Each*: The Contractor shall provide engineering technician services to support the JFET in accordance with the Statement of Work (SOW).

CLIN 0002: *Quantity 12, UOM Each, Not Separately Priced*: The Contractor shall submit Monthly Progress Reports in accordance with the Contract Data Requirements List (CDRL) (Form DD1423) A001, included as Exhibit A.

Option Year 1:

Option CLIN 1001: *Quantity 1, UOM Each*: The Contractor shall provide engineering technician services to support the JFET in accordance with the Statement of Work (SOW).

Option CLIN 1002: *Quantity 12, UOM Each, Not Separately Priced*: The Contractor shall submit Monthly Progress Reports in accordance with the Contract Data Requirements List (CDRL) (Form DD1423) A001, included as Exhibit A.

Option Year 2:

Option CLIN 2001: *Quantity 1, UOM Each*: The Contractor shall provide engineering technician services to support the JFET in accordance with the Statement of Work (SOW).

Option CLIN 2002: *Quantity 12, UOM Each, Not Separately Priced*: The Contractor shall submit Monthly Progress Reports in accordance with the Contract Data Requirements List (CDRL) (Form DD1423) A001, included as Exhibit A.

Option Year 3:

Option CLIN 3001: *Quantity 1, UOM Each*: The Contractor shall provide engineering technician services to support the JFET in accordance with the Statement of Work (SOW).

Option CLIN 3002: *Quantity 12, UOM Each, Not Separately Priced*: The Contractor shall submit Monthly Progress Reports in accordance with the Contract Data Requirements List (CDRL) (Form DD1423) A001, included as Exhibit A.

Option Year 4:

Option CLIN 4001: *Quantity 1, UOM Each*: The Contractor shall provide engineering technician services to support the JFET in accordance with the Statement of Work (SOW).

Option CLIN 4002: *Quantity 12, UOM Each, Not Separately Priced*: The Contractor shall submit Monthly Progress Reports in accordance with the Contract Data Requirements List (CDRL) (Form DD1423) A001, included as Exhibit A.

DESCRIPTION OF REQUIREMENT

This requirement is for engineering technical services in accordance with the Statement of Work (SOW) to provide experienced technical support to engineers developing Military field feeding systems. The technician's primary responsibilities will include the analysis, operation and troubleshooting of high fidelity technical systems and electronic control automation devices, in support of revolutionary technologies in high efficiency fuel-fired combustion appliances, Commercial Off-The Shelf (COTS) food service sanitation, cooking technologies, and expeditionary equipment. The contractor will develop field feeding appliances by testing of prototypes and food service equipment assets. The US Army Transformation and Training Command (T2COM) Soldier Center, Combat Feeding Division (CFD) projects require product test and evaluation and specialized expertise in fuel-fired systems, analysis of food service equipment and systems to exceed user requirements and to support the DoD Combat Feeding Research and Engineering Program (CFREP). Please refer to the SOW for the full requirement.

PLACE AND PERIOD OF PERFORMANCE

The Period of Performance is anticipated to be 12 (twelve) months followed by 4 (four), 12 (twelve) month options. The Place of Performance is a combination of General Greene Avenue, Natick, Massachusetts and the contractor's place of business.

ATTACHMENTS

Attachments to this Combined Synopsis/Solicitation include:

1. Combined Synopsis/Solicitation
2. Statement of Work (SOW)
3. Pricing Worksheet
4. Quality Assurance Surveillance Plan (QASP)
5. Contract Data Requirements List (CDRL) A001

ADDENDA: SUBMISSION REQUIREMENTS

The provision at RFO FAR 52.212-1, Instructions to Offerors-Commercial Products and Commercial Services (Deviation 2026-O0038), applies to this acquisition. The following ADDENDUM TO RFO FAR 52.212-1 is hereby included:

L.1.0 BACKGROUND

L.1.1 The Army Contracting Command – Aberdeen Proving Ground (ACC-APG), Natick Division, General Greene Avenue, Natick, MA 01760, on behalf of US Army Combat Capabilities Development Command - Soldier Center (DEVCOM-SC), Combat Feeding Directorate (CFD) has a requirement for Engineering Services that are required to provide experienced technical support to the CFD that is developing Military field feeding systems to meet the Joint Services unique requirements.

L.2.0 OFFER VALIDITY

L.2.1 Proposals in response to this solicitation shall be valid for 60 calendar days. Please annotate the last day the proposal will be valid. Firms will not be reimbursed for proposal preparation costs.

L.3.0 SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION

L.3.1 Any Offeror that submits a proposal in response to this solicitation must be registered in SAM IAW RFO FAR 52.204-7 and 52.232-33 prior to contract award. Registration information can be found at www.SAM.gov or https://www.acquisition.gov.

L.4.0 SUBMISSION REQUIREMENTS

L.4.1 Offerors shall submit proposals that are clear, concise, and readily readable. To ensure accurate analysis by automated evaluation tools and maintain the integrity of the source selection process, the following restrictions apply:

L.4.1.1 Visible Text Only: All proposal content must be presented as visible text. The inclusion of any concealed text is strictly prohibited. Concealed text includes but is not limited to:

- Micro-text (text with a font size below 8pt);
- White text on a white background;
- Text utilizing colors that render it indistinguishable from the background;
- Text hidden within images or graphics.

L.4.1.2 Font and Size: Proposals must adhere to the following font and size requirements:

- Font Family: Times New Roman
- Font Size: No smaller than 10 point

L.4.1.3 Formatting Consistency: All text must apply uniform formatting throughout the proposal. Variations in font size, color, or style that the Government deems manipulate or obscures the readability of content are prohibited.

L.4.1.4 Compliance Verification: The Government may conduct technical verification to ensure compliance with these requirements. Proposals found to contain concealed or manipulated text will be considered non-compliant and may be rejected.

L.4.2 The Offeror shall submit a proposal consisting of four (4) volumes. These four volumes shall be clearly labeled as follows: **Volume I – Technical Capability (Factor 1); Volume II – Price (Factor 2); Volume III – Past Performance (Factor 3); and Volume IV – Administrative.** No Pricing Information shall be submitted in Volume I.

L.4.2.1 <u>Volume I – Technical Volume (Factor 1)</u> – The Offeror shall provide a technical description of the services being offered in sufficient detail to evaluate compliance with the requirements of the solicitation and SOW. The Offeror's proposal shall address their Technical Capability. Specifically, the Offeror shall describe the technical experience, education level, and capabilities of the engineering service provider. They shall demonstrate their abilities to meet or exceed the General Requirements and Specific Requirements that are found in sections C.2.1.1 and C.2.1.2 of the attached SOW and their ability to provide the required deliverables as specified in section C.9.1 of the SOW. The Offeror shall also demonstrate their ability to meet or exceed the personnel qualifications located in section C.6.0 of the SOW (includes C.6.1, C.6.1.1, C.6.1.2, C.6.1.3, C.6.1.4, and C.6.1.5).

L.4.2.2. <u>Volume II – Price Volume (Factor 2)</u> – As part of this section, the Offeror shall include a completed Price Volume (fill in the dollar amounts on the attached pricing worksheet) and an offer signed by an official having the authority to bind the firm contractually. If this person is not an officer of the company, the offer shall be accompanied by written evidence of the individual's authority to bind the company.

L.4.2.3 <u>Volume III – Past Performance (Factor 3)</u> – The Offeror shall provide up to two (2) examples of Projects (Government or non-Government), worked within the last 5 years (as of proposal due date), that demonstrate successful execution of work similar to the requirements of sections C.2.0 (to include C.2.1, C.2.1.1, C.2.1.2) and C.6.0 (to include C.6.1, C.6.1.1, C.6.1.2, C.6.1.3, C.6.1.4, and C.6.1.5) of the SOW and the requirements of the RFP. The past performance examples shall demonstrate the offeror's execution of cost, schedule, and performance as well as information that addresses demonstrated use of business processes relevant to the RFP.

Include:

- Contract/Project Number (as applicable)
- Contract/Project Value
- Point of Contact, Title, Phone, and Email
- Specify if Offeror was the Prime or Subcontractor, and include percentage of work performed
- Description of the work performed and how it is similar to the requirements of the SOW

NOTE: To qualify as a project, work must be at least 90% complete by the proposal due date. For projects that are not 100% complete, the Offeror shall: 1) explain the metric used to demonstrate 90% complete (e.g., based on cost, schedule, objectives achieved); 2) provide the estimated completion date; and 3) briefly summarize the remaining activities.

L.4.2.4 <u>Volume IV – Administrative Volume</u> – As part of this volume, the Offeror shall:

(a) Include the offeror's name and address on the cover page of its offer,
(b) Ensure the offer is signed by an official having the authority to bind the firm contractually,
(c) List the offeror representatives authorized to discuss matters regarding this proposal,
(d) List assumptions, if any (if none state none),
(e) List exceptions to terms or conditions, if any (if none state none),
(f) Annotate compliance with the stated inspection and acceptance terms,
(g) Identify the proposal validity period of at least 60 days from the date specified for receipt of offers,
(h) Annotate compliance with the period of performance of the contract,
(i) Provide all administrative information as required throughout this RFP,

(j) Complete all required provisions and clauses, including representations and certifications,
(k) Acknowledge any amendments to this RFP,
(l) Include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation.
(m) Provide the Offeror's Cybersecurity Maturity Model Certification (CMMC) Unique Identifier (UID) confirming a certification level of at least CMMC Level 2 (Self). To be eligible for contract award, the Offeror must possess a current, valid CMMC Level 2 (Self) status (either 'Final' or 'Conditional' with an active Plan of Action and Milestones) in the Supplier Performance Risk System (SPRS) at the time of the solicitation due date. Offerors who do not have their required CMMC Level 2 self-assessment results and corresponding affirmation of continuous compliance uploaded to SPRS by the solicitation closing date and time will be determined non-compliant, and their proposals will be deemed unacceptable and ineligible for award. Please see RFO DFARS 252.204-7021 for additional information.

L.5.0 INCORPORATION OF PROPOSAL

L.5.1 Portions of the Offeror's Section I Technical Volume, as negotiated and accepted by the Government, may be incorporated by reference into the resultant contract. Some or all of the information furnished by the Contractor may be subject to disclosure under the Freedom of Information Act (FOIA). For this reason, the Contractor shall identify information contained in the proposal, which the Contractor believes, is proprietary.

Notwithstanding any rights the Government will receive under the contract to the data being protected under the solicitation, any request for information received under the FOIA (5 U.S.C 552) for the resulting contract, including any portion of the proposal that was incorporated into the contract, will be reviewed in accordance with the FOIA statute. The Government will contact the Contractor to identify what information, if any, contained in the contract they believe should be withheld from release to the public. The Contractor will then have to demonstrate that the information is a (1) a trade secret or (2) confidential, commercial information. In case of the latter, the Contractor would have to demonstrate, in detail, that disclosure would (1) impair the Government's ability to obtain necessary information in the future or (2) cause substantial harm to the Contractor.

Any changes in these arrangements are to be submitted to the Contracting Officer in advance for approval. In the event of any conflict or ambiguity between the Contractor's Technical Proposal and the Government's Requirements Document, the requirements document takes precedence.

<u>ADDENDA: EVALUATION CRITERIA</u>

The provision at RFO FAR 52.212-2, Evaluation-Commercial Products and Commercial Services (Deviation 2026-O0038), applies to this acquisition. The specific evaluation criteria ADDENDUM TO RFO FAR 52.212-2(a) are hereby included:

M.1.0 BASIS FOR AWARD

M.1.1 Proposal evaluation procedures will be conducted in accordance with RFO Federal Acquisition Regulation (FAR) Section 12 and supplements thereto. Using the tradeoff method in the best value continuum, the Government will select the most highly rated proposal based upon an integrated

assessment of Technical Capability and Price. The contract will be awarded to the offeror whose proposal conforms to the RFP requirements and is judged based on the evaluation Factors and Subfactors to represent the best value to the Government.

M.1.2 As a basis for award, tradeoffs between price and non-price factors are permitted. THEREFORE, THE GOVERNMENT RESERVES THE RIGHT TO AWARD TO OTHER THAN THE LOWEST PROPOSED PRICE.

M.1.3 The Government intends to evaluate proposals and award a contract without exchanges or negotiations with offerors. Therefore, the offeror's initial proposal shall contain its best terms from a technical and price standpoint. However, the Government reserves the right to make clarifications, request revised proposals, or hold exchanges, if later determined by the Contacting Officer to be necessary. The Government may reject any or all offers and/or waive informalities and minor irregularities in the submitted offers if such actions are in the public interest. If negotiations are necessary, a competitive range will be established IAW RFO FAR 15.204-1 and to the extent deemed necessary at the sole discretion of the Contracting Officer, written evaluation notices (ENs) will be issued to Offerors in the competitive range, using control numbers, to further investigate any weaknesses, deficiencies, or other applicable areas identified through the evaluation process. These ENs are considered negotiations in accordance with RFO FAR 15.204-2.

M.1.4 Offerors are cautioned that "parroting" of the technical requirements of the SOW with a statement of intent to perform does not reflect an understanding of the requirement or capability to perform. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal.

M.2.0 EVALUATION CRITERIA

M.2.1 Evaluation criteria consist of three (3) Factors. The proposals will be evaluated under three (3) evaluation factors: Technical Capability, Price, and Past Performance. While the Administrative Volume is not an evaluation factor, it will be evaluated for compliance and completeness of the requirements specified in Section L.4.1.3.

M.2.2 Relative Importance of Factors. The relative importance of each Factor is as follows: **Factor I (Technical Capability) is more important than Factor II (Price), which is more important than Factor III (Past Performance)**.

M.2.2.1 Factor 1 - Technical Capability. The Offeror's Technical Capability will be evaluated to assess demonstrated understanding and explanation of offeror's approach for completion of the work required by the SOW (e.g., general and specific requirements, personnel qualifications, deliverables, etc.) with sufficient detail to allow Government evaluation. The proposal shall not simply rephrase or restate the Government's requirements but rather shall provide convincing rationale to address how the offeror intends to meet these requirements.

Factor 1 will receive one of the combined technical/risk adjectival ratings defined in **TABLE A** below.

TABLE A:

Color Rating	Adjectival Rating	Definition
Blue	Outstanding	Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths, and risk of unsuccessful performance is low.
Purple	Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength, and risk of unsuccessful performance is low to moderate.
Green	Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Yellow	Marginal	Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.
Red	Unacceptable	Proposal does not meet requirements of the solicitation, and thus, contains one or more deficiencies, and/or risk of unsuccessful performance is unacceptable. Proposal is not awardable.

M.2.2.1.1 Definitions

RISK DESCRIPTION INCLUDED FOR REFERENCE PURPOSES ONLY:

Adjectival Rating	Description
Low	Proposal may contain weakness/weaknesses which have low potential to cause disruption of schedule, increased cost, or degradation of performance. Normal contractor emphasis and normal Government monitoring will likely be able to overcome any difficulties.
Moderate	Proposal contains a significant weakness or combination of weaknesses which may have a moderate potential to cause disruption of schedule, increased cost, or degradation of performance. Special contractor emphasis and close Government monitoring will likely be able to overcome any difficulties.
High	Proposal contains a significant weakness or combination of weaknesses which is likely to have high potential to cause significant disruption of schedule, increased cost, or degradation of performance. Special contractor emphasis and close Government monitoring will unlikely be able to overcome any difficulties.
Unacceptable	Proposal contains a deficiency or a combination of significant weaknesses that causes an unacceptable level of risk of unsuccessful performance.

Definitions:

Significant Strength – an aspect of an Offeror's proposal with appreciable merit or will exceed specified performance or capability requirements to the considerable advantage of the Government during contract performance.

Strength – an aspect of an Offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance.

Weakness – a flaw in the proposal that increases the risk of unsuccessful contract performance.

Significant Weakness – a flaw that appreciably increases the risk of unsuccessful contract performance.

Deficiency – a material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

M.2.2.2 Factor 2 - Price

PRICE FACTOR: Price proposals will not be given an adjectival rating but will be evaluated to determine reasonableness.

(a) Reasonableness – The existence of adequate price competition is expected to support a determination of reasonableness. Other price analysis techniques in accordance with RFO FAR 15.404-1(b) may be used to further validate price reasonableness.

(b) Unbalanced Pricing may be evaluated in accordance with RFO FAR 15.404-6, as applicable, to assess potential performance risk which could result in unreasonably high prices. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of price analysis techniques. Offers that are determined to be unbalanced may be rejected if the lack of balance poses an unacceptable risk to the Government.

M.2.2.3 Factor 3 - Past Performance

The Government will evaluate past performance on the basis of recency, relevancy, and quality. The past performance evaluation will consider the offeror's recent and relevant record of performance in providing services similar to those required by the SOW. Based on the offeror's input and other Government Past Performance research, the Government will make a Past Performance Confidence Assessment. In conducting the Past Performance evaluation, the Government may also consider recent and relevant Past Performance information documented in CPARS, SAM, and other sources of information available to the Government.

If an offeror does not have a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown past performance.

Recency: For a project to be considered recent, it must have been worked within the last 5 years (as of proposal due date). Additionally, to qualify as a project, work must be at least 90% complete by the proposal due date (see L.4.2.3 for additional details).

Relevancy:

Past Performance Relevancy Rating Method

Adjectival Rating	Description
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

Factor 3 will be assigned a performance confidence assessment rating as outlined below in **TABLE B**:

TABLE B:

Performance Confidence Assessments	
Rating	Description
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the Offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the Offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the Offeror will be able to successfully perform the required effort.
Unknown Confidence (Neutral)	No recent/relevant performance record is available or the Offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned.

M.2.2.4 Administrative Volume.

The administrative volume will not be given an adjectival rating and is not one of the evaluation factors. The administrative volume will be reviewed for completeness. If any element of the administrative volume is missing, it may be grounds for eliminating the offeror from competition.

M.3.0 USE OF ARTIFICIAL INTELLIGENCE (AI) TOOLS IN PROPOSAL EVALUATION

M.3.1 Use of AI tools in Support of Evaluations: The Government may employ AI as a tool to assist in the analysis and review of offeror proposals. AI tools may be used to support tasks such as summarizing

proposal content, identifying compliance with request for task order proposal/solicitation requirements, and highlighting areas of potential strength, weakness, or risk.

M.3.2 Maintaining Inherently Governmental Functions: Notwithstanding the use of AI tools to support the evaluation process, all final evaluation judgements, including the assignment or assessment of adjectival ratings, best value determinations, and source selection decisions, will be made exclusively by duly appointed Government personnel. The Government retains sole responsibility for all inherently governmental functions and will not delegate decision making authority to any AI tool.

M.3.3 Offeror Confidentiality and Data Protection: The AI tools utilized by the Government will be employed in a manner consistent with applicable regulations that govern the protection of proprietary and source selection sensitive information. The AI tool will be an output-only system. Any generated report data is not saved. No proposal data will be transmitted to or processed by external, non-Government systems without appropriate safeguards and authorizations in place.

SOLICITATION PROVISIONS/CONTRACT CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities.	Apr 1984
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Nov 2021
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026
52.219-1	Small Business Program Representations. (Deviation 2026-O0038)	Feb 2026
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026

52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026
52.219-14	Limitations on Subcontracting. (Deviation 2026-O0038)	Feb 2026
52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	Feb 2026
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026
52.224-3	Privacy Training.	Jan 2017
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	Jun 2020
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021
52.232-1	Payments.	Apr 1984
52.232-8	Discounts for Prompt Payment.	Feb 2002
52.232-11	Extras.	Apr 1984
52.232-17	Interest.	May 2014
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026
52.233-2	Service of Protest. (Deviation 2026-O0038)	Feb 2026
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038) (Alternate III)	Feb 2026
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026

52.245-1	Government Property.	Sep 2021
52.245-9	Use and Charges.	Apr 2012
52.246-4	Inspection of Services-Fixed-Price.	Aug 1996
52.253-1	Computer Generated Forms. (Deviation 2026-O0038)	Feb 2026
252.201-7000	Contracting Officer's Representative.	Dec 1991
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
252.204-7000	Disclosure of Information.	Oct 2016
252.204-7002	Payment for Contract Line or Subline Items Not Separately Priced.	Apr 2020
252.204-7003	Control of Government Personnel Work Product.	Apr 1992
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024
252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation.	Dec 2019
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	May 2021
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023
252.215-7992	Only One Offer. (DEVIATION 2026-O0048)	Mar 2026
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022
252.225-7048	Export-Controlled Items.	Jun 2013
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023
252.225-7966	Prohibition Regarding Russian Fossil Fuel Business Operations-Representation (Deviation 2024-O0006, Revision 1)	Mar 2024
252.225-7967	Prohibition Regarding Russian Fossil Fuel Business Operations (Deviation 2024-O0006, Revision 1)	Feb 2024
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2024-O0014)	Aug 2024

252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014)	Aug 2024
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023
252.227-7989	Rights in Technical Data, Computer Software, and Computer Software Documentation--Other Than Commercial Products and Commercial Services. (DEVIATION 2026-O0036)	Feb 2026
252.227-7991	Rights in Bid or Proposal Information. (DEVIATION 2026-O0036)	Feb 2026
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018
252.232-7010	Levies on Contract Payments.	Dec 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026
252.243-7002	Requests for Equitable Adjustment.	Dec 2022
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Jan 2026
252.245-7003	Contractor Property Management System Administration	Jan 2025
252.245-7005	Management and Reporting of Government Property.	Jan 2024
252.247-7023	Transportation of Supplies by Sea.	Oct 2024

SOLICITATION PROVISIONS/CONTRACT CLAUSES INCORPORATED BY FULL TEXT

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 60 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 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 five years.

(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): 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)

252.204-7021 CONTRACTOR COMPLIANCE WITH CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) Definitions. As used in this clause—

Controlled unclassified information means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

Current means—

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status—

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status—

(i) Not older than 1 year for Final Level 1 (Self), with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

Cybersecurity Maturity Model Certification (CMMC) status means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

Cybersecurity Maturity Model Certification unique identifier (CMMC UID) means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

Federal contract information (FCI) means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

Plan of action and milestones means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework.* The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication.* The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements.* The Contractor shall—

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **CMMC Level 2 (Self)** for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) Reporting. The Contractor shall—

(1) Submit to the Contracting Officer—

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) Subcontracts. The Contractor shall—

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

252.204-7025 NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions.* As used in this provision, *controlled unclassified information (CUI), current, Cybersecurity Maturity Model Certification (CMMC) status, Cybersecurity Maturity Model Certification unique identifier (CMMC UID), Federal contract information (FCI), and plan of action and milestones* have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level.* The CMMC level required by this solicitation is: **CMMC Level 2 (Self)**. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation—

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) Plan of action and milestones. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) CMMC unique identifiers. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

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.
COMBO Receiving Report (DD 250) Destination Inspection / Destination Acceptance

(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 as 2-in-1 (FP Services Only – No DD250 Required)

(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	HQ0490
Issue By DoDAAC	W911QY
Admin DoDAAC	W911QY
Inspect By DoDAAC	W56YHX
Service Approver (DoDAAC)	W56YHX
Service Acceptor (DoDAAC)	W56YHX

(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)

SUBMISSION OF OFFERS

Proposals in response to this solicitation are due on 18 August 2026 by 1500 Eastern Standard Time (EST) and shall be submitted electronically to the Contracting Officer Alejandro Ayala, at alejandro.ayala.civ@army.mil and to the Contract Specialist Chris Welsh, at richard.c.welsh2.civ@army.mil. Proposals shall only be accepted electronically via the email addresses provided above.

FAILURE TO SUBMIT A TIMELY PROPOSAL EXACTLY IN ACCORDANCE WITH THE SUBMISSION INSTRUCTIONS MAY RESULT IN THE OFFEROR'S PROPOSAL BEING REJECTED AS UNACCEPTABLE OR NONCOMPLIANT, AND THEREFORE INELIGIBLE FOR AWARD CONSIDERATION.

QUESTIONS

All questions related to this RFP shall be submitted in writing no later than 13 August 2026 by 1500 EST to the Contracting Officer Alejandro Ayala, at alejandro.ayala.civ@army.mil, and the Contract Specialist Chris Welsh, at richard.c.welsh2.civ@army.mil. The Government will provide answers to a consolidated list of unattributed questions within two business days or as soon as possible via amendment through the Government-wide Point of Entry (GPE) at SAM.gov.