SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: HE125426RE037

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: TIFFANY BROWN

b. TELEPHONE NUMBER *(No collect calls)*: 571-372-1444

8. OFFER DUE DATE/ LOCAL TIME: 18 Aug 2026 11:00 AM

9. ISSUED BY — CODE: HE1254

DOD EDUCATION ACTIVITY
4800 MARK CENTER DRIVE, ATTN: SUITE 05E08
ALEXANDRIA, VA 22350-1400
UNITED STATES
TIFFANY BROWN, Email: tiffany.a.brown@dodea.edu Telephone: 571-372-1444

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 541512

SIZE STANDARD: USD 34,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
- [x] SEE SCHEDULE

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
- [ ] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [x] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE

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

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

19. ITEM 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: See Schedule

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

BROWN.SHAHANNAH.NICOLE.1255431630
Digitally signed by BROWN.SHAHANNAH.NICOLE.1255431630
Date: 2026.08.04 15:26:45 -04'00'

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*

31c. DATE SIGNED

Solicitation/Contract Form

Analytics and AI Modernization Services

Product Service Code: DA01

Supplies or Services & Prices or Costs

Additional Information/Notes

B. IDIQ Minimum Guarantee and Maximum Contract Value

In accordance with FAR 52.216-22, Indefinite Quantity, the Government guarantees a minimum ordering amount of $25,000 under this contract. The Government's obligation under this contract is satisfied upon issuance of orders totaling the minimum guarantee amount.

The maximum cumulative value of all task orders issued under this contract, including the base period, all option periods, and any extension of services exercised pursuant to FAR 52.217-8, shall not exceed $47,000,000.

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Program Manager Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Data Architect Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
0003	Senior Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
0004	Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
0005	Associate Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
0006	Senior Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
0007	Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	24	Months		
0008	Senior Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	30	Months		
0009	Associate Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
0010	AI/ML Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	54	Months		
0011	SIS Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	42	Months		

0012	Senior Training/Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
0013	Training /Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 1001	Program Manager Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Data Architect Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1003	Senior Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 1004	Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 1005	Associate Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 1006	Senior Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 1007	Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	24	Months		
Option Line Item 1008	Senior Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	30	Months		
Option Line Item 1009	Associate Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 1010	AI/ML Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	54	Months		
Option Line Item 1011	SIS Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	42	Months		
Option Line Item 1012	Senior Training/Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		

Option Line Item 1013	Training /Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 2001	Program Manager Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	Data Architect Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2003	Senior Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 2004	Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 2005	Associate Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 2006	Senior Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 2007	Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	24	Months		
Option Line Item 2008	Senior Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	30	Months		
Option Line Item 2009	Associate Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 2010	AI/ML Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	54	Months		
Option Line Item 2011	SIS Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	42	Months		
Option Line Item 2012	Senior Training/Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 2013	Training /Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		

Option Line Item 3001	Program Manager Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3002	Data Architect Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3003	Senior Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 3004	Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 3005	Associate Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 3006	Senior Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 3007	Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	24	Months		
Option Line Item 3008	Senior Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	30	Months		
Option Line Item 3009	Associate Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 3010	AI/ML Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	54	Months		
Option Line Item 3011	SIS Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	42	Months		
Option Line Item 3012	Senior Training/Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 3013	Training /Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 4001	Program Manager Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 4002	Data Architect Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4003	Senior Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 4004	Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		
Option Line Item 4005	Associate Data Engineer Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 4006	Senior Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 4007	Data Governance Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	24	Months		
Option Line Item 4008	Senior Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	30	Months		
Option Line Item 4009	Associate Data Analyst Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	36	Months		
Option Line Item 4010	AI/ML Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	54	Months		
Option Line Item 4011	SIS Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	42	Months		
Option Line Item 4012	Senior Training/Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	18	Months		
Option Line Item 4013	Training /Communication Specialist Product Service Code: DA01 Pricing Arrangement: Firm Fixed Price	48	Months		

Description/Specifications/Statement of Work

Requirements
Analytics and Artificial Intelligence Modernization Services in accordance with the Performance Work Statement (PWS)

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Period of Performance From 30 Sep 2026 To 29 Sep 2027	12 Months	
0002	Period of Performance From 30 Sep 2026 To 29 Sep 2027	12 Months	
0003	Period of Performance From 30 Sep 2026 To 29 Sep 2027	18 Months	
0004	Period of Performance From 30 Sep 2026 To 29 Sep 2027	48 Months	
0005	Period of Performance From 30 Sep 2026 To 29 Sep 2027	36 Months	
0006	Period of Performance From 30 Sep 2026 To 29 Sep 2027	18 Months	
0007	Period of Performance From 30 Sep 2026 To 29 Sep 2027	24 Months	
		30 Months	

0008	Period of Performance From 30 Sep 2026 To 29 Sep 2027		
0009	Period of Performance From 30 Sep 2026 To 29 Sep 2027	36 Months	
0010	Period of Performance From 30 Sep 2026 To 29 Sep 2027	54 Months	
0011	Period of Performance From 30 Sep 2026 To 29 Sep 2027	42 Months	
0012	Period of Performance From 30 Sep 2026 To 29 Sep 2027	18 Months	
0013	Period of Performance From 30 Sep 2026 To 29 Sep 2027	48 Months	
Option Line Item 1001	Period of Performance From 30 Sep 2027 To 29 Sep 2028	12 Months	
Option Line Item 1002	Period of Performance From 30 Sep 2027 To 29 Sep 2028	12 Months	
Option Line Item 1003	Period of Performance From 30 Sep 2027 To 29 Sep 2028	18 Months	

Option Line Item 1004	Period of Performance From 30 Sep 2027 To 29 Sep 2028	48 Months	
Option Line Item 1005	Period of Performance From 30 Sep 2027 To 29 Sep 2028	36 Months	
Option Line Item 1006	Period of Performance From 30 Sep 2027 To 29 Sep 2028	18 Months	
Option Line Item 1007	Period of Performance From 30 Sep 2027 To 29 Sep 2028	24 Months	
Option Line Item 1008	Period of Performance From 30 Sep 2027 To 29 Sep 2028	30 Months	
Option Line Item 1009	Period of Performance From 30 Sep 2027 To 29 Sep 2028	36 Months	
Option Line Item 1010	Period of Performance From 30 Sep 2027 To 29 Sep 2028	54 Months	
Option Line Item 1011	Period of Performance From 30 Sep 2027 To 29 Sep 2028	42 Months	
Option Line Item 1012	Period of Performance From	18 Months	

	30 Sep 2027 To 29 Sep 2028		
Option Line Item 1013	Period of Performance From 30 Sep 2027 To 29 Sep 2028	48 Months	
Option Line Item 2001	Period of Performance From 30 Sep 2028 To 29 Sep 2029	12 Months	
Option Line Item 2002	Period of Performance From 30 Sep 2028 To 29 Sep 2029	12 Months	
Option Line Item 2003	Period of Performance From 30 Sep 2028 To 29 Sep 2029	18 Months	
Option Line Item 2004	Period of Performance From 30 Sep 2028 To 29 Sep 2029	48 Months	
Option Line Item 2005	Period of Performance From 30 Sep 2028 To 29 Sep 2029	36 Months	
Option Line Item 2006	Period of Performance From 30 Sep 2028 To 29 Sep 2029	18 Months	
Option Line Item 2007	Period of Performance From 30 Sep 2028 To 29 Sep 2029	24 Months	
		30 Months	

Option Line Item 2008	Period of Performance From 30 Sep 2028 To 29 Sep 2029		
Option Line Item 2009	Period of Performance From 30 Sep 2028 To 29 Sep 2029	36 Months	
Option Line Item 2010	Period of Performance From 30 Sep 2028 To 29 Sep 2029	54 Months	
Option Line Item 2011	Period of Performance From 30 Sep 2028 To 29 Sep 2029	42 Months	
Option Line Item 2012	Period of Performance From 30 Sep 2028 To 29 Sep 2029	18 Months	
Option Line Item 2013	Period of Performance From 30 Sep 2028 To 29 Sep 2029	48 Months	
Option Line Item 3001	Period of Performance From 30 Sep 2029 To 29 Sep 2030	12 Months	
Option Line Item 3002	Period of Performance From 30 Sep 2029 To 29 Sep 2030	12 Months	
Option Line Item 3003	Period of Performance From 30 Sep 2029 To 29 Sep 2030	18 Months	

Option Line Item 3004	Period of Performance From 30 Sep 2029 To 29 Sep 2030	48 Months	
Option Line Item 3005	Period of Performance From 30 Sep 2029 To 29 Sep 2030	36 Months	
Option Line Item 3006	Period of Performance From 30 Sep 2029 To 29 Sep 2030	18 Months	
Option Line Item 3007	Period of Performance From 30 Sep 2029 To 29 Sep 2030	24 Months	
Option Line Item 3008	Period of Performance From 30 Sep 2029 To 29 Sep 2030	30 Months	
Option Line Item 3009	Period of Performance From 30 Sep 2029 To 29 Sep 2030	36 Months	
Option Line Item 3010	Period of Performance From 30 Sep 2029 To 29 Sep 2030	54 Months	
Option Line Item 3011	Period of Performance From 30 Sep 2029 To 29 Sep 2030	42 Months	
Option Line Item 3012	Period of Performance From 30 Sep 2029	18 Months	

	To 29 Sep 2030		
Option Line Item 3013	Period of Performance From 30 Sep 2029 To 29 Sep 2030	48 Months	
Option Line Item 4001	Period of Performance From 30 Sep 2030 To 29 Sep 2031	12 Months	
Option Line Item 4002	Period of Performance From 30 Sep 2030 To 29 Sep 2031	12 Months	
Option Line Item 4003	Period of Performance From 30 Sep 2030 To 29 Sep 2031	18 Months	
Option Line Item 4004	Period of Performance From 30 Sep 2030 To 29 Sep 2031	48 Months	
Option Line Item 4005	Period of Performance From 30 Sep 2030 To 29 Sep 2031	36 Months	
Option Line Item 4006	Period of Performance From 30 Sep 2030 To 29 Sep 2031	18 Months	
Option Line Item 4007	Period of Performance From 30 Sep 2030 To 29 Sep 2031	24 Months	
		30 Months	

Option Line Item 4008	Period of Performance From 30 Sep 2030 To 29 Sep 2031		
Option Line Item 4009	Period of Performance From 30 Sep 2030 To 29 Sep 2031	36 Months	
Option Line Item 4010	Period of Performance From 30 Sep 2030 To 29 Sep 2031	54 Months	
Option Line Item 4011	Period of Performance From 30 Sep 2030 To 29 Sep 2031	42 Months	
Option Line Item 4012	Period of Performance From 30 Sep 2030 To 29 Sep 2031	18 Months	
Option Line Item 4013	Period of Performance From 30 Sep 2030 To 29 Sep 2031	48 Months	

Contract Administration Data

Points of Contact

Contract Specialist
Name: Ms. Tiffany Brown

Email: Tiffany.a.brown@dodea.edu

Contracting Officer
Name: Ms. ShaHannah Brown

Email: ShaHannah.brown@dodea.edu

Contracting Officer's Representative
Name: Dr. Shanea Ruh

Email: Shanea.ruh@dodea.edu

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

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.

____

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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 2in 1

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

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

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

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

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

[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	HQ0747
Issue By DoDAAC	HE1254
Admin DoDAAC	HE1254
Inspect By DoDAAC	HE1254
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	HE1254
Service Acceptor (DoDAAC)	HE1254
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(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.

dodeprocebusiness@dodea.edu

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Special Contract Requirements

Contract Clauses

ADDENDUM to FAR 52.212-1, INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (SEP 2023)

1. GENERAL INSTRUCTIONS

1.1 The Government intends to award one Firm Fixed Price (FFP), Indefinite Delivery/Indefinite Quantity (IDIQ) contract consisting of a one-year base period and four option years. Award will be given to the responsible offeror whose proposal is most advantageous to the Government, considering price and other factors. Offerors are advised to carefully review this solicitation and all attachments in its entirety before preparing and submitting their proposals.

1.2 The Government intends to issue Task Order 1 concurrently with award of the resulting IDIQ contract. Offerors shall submit Task Order 1 Staffing and Pricing Submission as part of their proposal package.

1.3 The proposal should not simply rephrase or restate the Government's requirements but shall provide convincing rationale to address how the Offeror intends to meet these requirements. Including statements such as "will comply," "noted and understood," and "in accordance with best industry practices/ standards," etc. without providing supporting narrative are not sufficient.

1.4 **Questions/Clarifications**: All inquiries and clarifications requests must be made in writing and submitted to the following email address: **Ms. Tiffany Brown (Contract Specialist) at Ms. Tiffany.a.brown@dodea.edu and Ms. ShaHannah Brown (Contracting Officer) at ShaHannah.Brown@dodea.edu.** Written inquiries will be answered in writing through issuance of a solicitation amendment. The deadline for submission of written questions regarding this solicitation is **August 11, 2026, at 11:00am EST.**

The Government reserves the right to not respond to questions received after this date.

a. Offerors shall clearly identify the specific volume and section of the solicitation to which each question relates when submitting questions. Reference should be made to the solicitation section heading, page number of the solicitation, specific location on the page (e.g. third paragraph) to facilitate the Government's response to each question.

Question # Reference Question Category Question

Question #	Reference	Question Category	Question
#	Solicitation or Attachment Section	Contractual or Technical	Question

b. If amendments to the solicitation are issued, all Offerors must acknowledge the amendments by signing the accompanying Standard Form (SF30) and returning the signed SF30 for all amendments issued with their proposal submission.

c. A consolidated list of all questions and answers will be provided via an amendment to the RFP posted to SAM.gov. It is the sole responsibility of the Offerors to monitor the website for Government postings containing information applicable to this RFP.

1.5 **System for Award Management (SAM)**. The Offeror must be registered and current in the SAM database by the time proposals are due. Instructions for registering with SAM are located at the SAM website https://www.SAM.gov.

1.6 **Late Proposals**. Notwithstanding any other provisions of this solicitation, proposals received after the exact date and time specific herein for receipt of proposals are late and shall not be considered for award.

1.7 **Period of acceptance of Offers.** The Offeror agrees to hold the prices in its offer for 120 calendar days from the date specified for receipt of offers.

2. SUBMISSION OF PROPOSALS

2.1 **Due Date/Time**: All proposals shall be submitted no later than **August 18, 2026**, at 11:00am EST. The proposal submission due date and time are specified in Block 8, SF 1449, of this solicitation.

2.2 **Submission Method:** Proposals shall be submitted via email to the following email addresses: **Ms. Tiffany Brown (Contract Specialist) at Tiffany.a.brown@dodea.edu and Ms. ShaHannah Brown(Contracting Officer) at ShaHannah.Brown@dodea.edu.**

a. **Page Size and Format**
Offerors shall ensure that the contents of the files print on standard 8 1/2" by 11" paper. Offerors shall use Times New Roman 12-point font or larger text, Arial 10-point font or larger for the tables and text in headers/footers, and Arial 8-point font or larger for graphics. When both sides of a sheet display printed material, it shall be counted as two (2) pages. The technical and past performance volumes of the proposal are to be submitted as MS Word or PDF document.

b. **Page Limitations**
Offeror shall submit a complete proposal package in separate files with page limitations as shown below.

Volume Title Page Limitation

Volume	Title	Page Limitation
I	Administrative Cover Letter	3
II	Factor 1: Technical Approach includes responses to all three subfactors	Total of 50 pages. Any pages of this volume beyond 50 **pages** will not be evaluated.
III	Factor 2: Past Performance	3 pages per referenced past performance (excluding CPARs, attachments) Any pages beyond **3** pages will not be evaluated.
IV	Factor 3: IDIQ Price Proposal and Task Order One Price Proposal	No Page Limit

3. Proposal Content

Offerors shall submit proposals consisting of the following volumes and include the content identified therein.

Volume I: Administrative Cover Letter: The signed cover letter shall include the following information:

a. Name of offeror
b. Tax Identification number (TIN).
c. Unique Entity Identifier (UEI).
d. Complete Business Mailing Address.
e. Cage Code/NAICS Code.
f. Point of Contact Name, Phone Number, and Email Address
g. Date of Proposal and Solicitation Number
h. A statement certifying the extent of agreement with all terms, conditions, and provisions included in the solicitation.
i. A statement of Proposal validity of a minimum of 120 days from the date of receipt by the Government. Include signed copies of amendments to this solicitation, if applicable.
j. Assumptions, Conditions or Exceptions to this solicitation.
k. Copy of the Offeror's Representations and Certifications. If all representations and certifications have been completed and are all up to date in SAM.gov, then a statement identifying that SAM is completed and up to date shall be made in this volume in lieu of including a copy of the Representations and certifications.

l. Completed Cloud Questionnaire- Attachment 6

m. Completed Terms of Service Addendum-Attachment 7

n. Completed Accessibility Conformance Report (ACR) including the VPAT:

1. Provide an Accessibility Conformance Report (ACR) for each commercially available Information and Communication Technology (ICT) item offered through this contract. Create the ACR using the Voluntary Product Accessibility Template Version 2.1 or later, located at https://www.itic.org/policy/accessibility/vpat. Complete each ACR in accordance with the instructions provided in the VPAT template. Each ACR must address the applicable Section 508 requirements referenced in the Performance Work Statement and attached Accessibility Requirements Statement (ARS). Each ACR shall state exactly

how the ICT meets the applicable standards in the remarks /explanation's column, or through additional narrative. All "Not Applicable" (N/A) responses must be explained in the remarks/explanation's column or through additional narrative. Address each standard individually and with specificity and clarify whether conformance is achieved throughout the entirety Item (for example - user functionality, administrator functionality, and reporting), or only in limited areas of the ICT Item. Provide a description of the evaluation methods used to support Section 508 conformance claims. The agency reserves the right, prior to making an award decision, to perform testing on some or all of the Offeror's proposed ICT items to validate Section 508 conformance claims made in the ACR.

2. Describe your approach to incorporating universal design principles to ensure ICT products or services are designed to support disabled users.

3. Describe plans for features that do not fully conform to the Section 508 Standards.

4. Describe "typical" user scenarios and tasks, including individuals with disabilities, to ensure fair and accurate accessibility testing of the ICT product or service being offered.

Volume II: Factor 1 - Technical Approach -DoWEA Data, Analytics, and AI Modernization Services

The Offeror shall submit a Technical Proposal that addresses each of the evaluation subfactors identified below. The proposal shall be clear, concise, and demonstrate the Offeror's understanding of the requirements and capability to successfully perform the work described in Sections 2.1 through 2.7 of the Performance Work Statement (PWS).

Proposal Organization

The Offeror shall organize its Technical Proposal in the same sequence as the requirements identified in Sections 2.1 through 2.7 of the Performance Work Statement (PWS). The proposal shall clearly identify each corresponding PWS section and describe the Offeror's technical approach for accomplishing the requirements and associated objectives of that section.

At a minimum, the Technical Proposal shall include headings and subheadings corresponding to the applicable PWS sections. For each applicable PWS section and objective, the Offeror shall identify relevant experience performing similar work and clearly explain how that experience relates to the applicable PWS requirements and objectives.

The Government is not obligated to search for information that is not clearly identified within the proposal. Failure to address a PWS requirement or objective, or to clearly demonstrate the relevance of the Offeror's experience to the applicable PWS section, may negatively impact the Government's evaluation

Subfactor 1 - Technical Capability

The Offeror shall describe its technical approach for meeting the requirements and associated objectives identified in Sections 2.1 through 2.7 of the Performance Work Statement (PWS). The response should demonstrate a clear understanding of the requirements, methodologies, tools, processes, and strategies that will be used to successfully accomplish the work.

Subfactor 2 - Staffing Approach

The Offeror shall describe its management and staffing approach for providing and maintaining a workforce throughout contract performance.

At a minimum, the response shall address:

1. The approach for recruiting, hiring, and onboarding personnel to meet the staffing requirements identified in the Task Order 1, including the ability to meet the required performance start date.
2. The strategy for retaining personnel and minimizing workforce turnover during contract performance to include the approach for managing staffing vacancies, transitions, and continuity of operations.
3. The ability to rapidly scale staffing levels to meet surge requirements or changing workload demands during contract performance.

Subfactor 3 - Relevant Experience

The Offeror shall describe its experience performing work similar in scope to the requirements identified in Sections 2.1 through 2.7 of the PWS.

Volume III: Factor 2- Past Performance

1. The Offeror shall submit examples of recent and relevant past performance information. Each reference shall not exceed three (3) pages, excluding CPARS reports. References may include contracts where the Offeror acted as the prime contractor. For first-tier teaming partners performing a significant portion of the work, references may also be submitted if the Offeror was the prime contractor on that effort. References from lower-tier subcontractors or partners performing minor or unrelated work will not be considered.

2. To determine the recency, relevancy, and quality of the Offeror's past performance, see the definitions below:

a. **Recency:** To be considered recent, the effort must be ongoing or have been completed within the last three (3) years from the closing date/time of this solicitation.
b. **Relevancy:** To be considered relevant, the effort must demonstrate performance involving similar scope of effort as the tasks identified in PWS.

3. The Government's relevancy analysis will focus on whether the Offeror has provided services comparable in scope of effort to those required under this solicitation.

a. **Scope**: Refers to the type of work performed in the Offeror's past performance reference when compared to the type of work required in this solicitation.

4. **Teaming / Joint Venture References**. Offeror proposing as a small business prime with large business or first-tier teaming partners must clearly identify which entity performed each referenced past performance effort and describe the scope of effort. References should reflect work performed by entities that carried out a significant portion of the proposed effort.

The Government reserves the right to obtain information related to present and past performance on its own, in addition to information provided by the Offeror and from contract and subcontract POCs. If you are aware that one or more of your contracts in the Contractor Performance Assessment Reporting System (CPARS) specifically relates to the requirements in this acquisition, please provide this contract/work effort as part of your past performance submissions with

your proposal.

Volume IV: Factor 3- Pricing Submission

The Offeror shall complete and submit Attachment 3- IDIQ CLIN Pricing Sheet and Attachment 4-Task Order One Pricing Sheet. The Offeror shall provide pricing for all required Contract Line Items (CLINs), including the Base Year and all four Option Years for the IDIQ pricing schedule.

The Offeror shall propose labor categories, labor hours, and fully burdened labor rates sufficient to perform all Task Order 1 requirements. Pricing shall be complete, accurate, and submitted in the format provided by the Government.
The Offeror shall ensure that all pricing is complete, accurate, and consistent with the proposed technical approach and staffing. Sufficient supporting detail shall be provided to enable the Government to evaluate the completeness and reasonableness of the proposed prices.

FAR 52.217-8, Option to Extend Services, the Government will use the rates proposed for the final contract year completed if the option is exercised for up to six (6) months.

Period of Validity. The offeror shall include a statement agreeing to hold the prices in its offer firm for a period of 120 calendar days from the date specified for receipt of proposals, unless a longer period is specified in an amendment to the solicitation.

FAR 52.212-2, ADDENDUM to EVALUATION OF COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

1.1 The Basis of award

The Government anticipates issuing one Firm Fixed Price (FFP), Indefinite Delivery/Indefinite Quantity (IDIQ) contract to the offeror whose proposal provides the best value to the Government in accordance with Federal Acquisition Regulation (FAR) Part 15 (Contracting by Negotiations) To make the award decision, the government will consider three evaluation factors: (1) Technical Approach, (2) Past Performance, and (3) Price. Factor 1 (Technical Approach) is more important than Factor 2 - Past Performance. Non-price factors, when combined, are significantly more important than price.

Factor 1 consists of three subfactors: (1) Technical Capability, (2) Staffing Approach, and (3) Relevant Experience. All three subfactors are of equal importance and will be evaluated independently in accordance with the criteria set forth below.

This weighting reflects the complexity of the requirement and the degree to which offeror capability is expected to vary. Consistent with FAR 15.101-1, the Government may award to other than the lowest-priced offeror; however, award to a higher-priced offeror is appropriate only when the perceived benefits of that proposal are determined to merit the additional cost, with the rationale documented in the award decision. A contract will not be awarded to an Offeror with deficiencies as defined in the solicitation.

Only the evaluation factors identified in this solicitation will be considered in the source selection decision.

For purposes of the best-value tradeoff, the Government will evaluate and compare the total evaluated price of Task Order 1 and the technical merits of the Offeror's overall technical proposal, while also evaluating the proposed IDIQ labor rates for completeness, fairness, reasonableness, and incorporation into the resulting contract.

Note: Section 508 Acceptance

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

2. Offerors may be ineligible for contract award if proposed ICT products or services are not compliant with Section 508 standards. Section 508 Acceptance is not an evaluation factor and will not be assigned adjectival ratings or comparatively evaluated among offerors. However, offerors must submit information that is acceptable and compliant with the solicitation requirements. Failure to demonstrate compliance with applicable Section 508 requirements may render a proposal ineligible for award.

Acceptable	**Meets the requirements** A proposal will be rated Acceptable when all required Section 508 documentation is submitted and demonstrates compliance with applicable Section 508 requirements, or provides an acceptable remediation approach for identified areas of nonconformance.
Unacceptable	**Does not meet the requirements** A proposal will be rated Unacceptable when required Section 508 documentation is not submitted or fails to demonstrate compliance with applicable Section 508 requirements.

EVALUATION FACTORS

Proposals will be evaluated based on the following three (3) factors:

Factor 1 - (Technical Approach) -

Factor 1 (Technical Approach) consists of three subfactors. The three Subfactors are of equal importance and will be evaluated independently. The Government will consider the combined results of all three subfactors in assigning the overall Factor 1 rating. The three subfactors are as follows:

Subfactor 1- Technical Capability

The Government will evaluate the Offeror's demonstrated ability to meet the requirements identified in Sections 2.1 through 2.7 of the Performance Work Statement (PWS), including all associated objectives.

Subfactor 2 - Staffing Approach

The Government will evaluate the Offeror's staffing approach, including the proposed methods for recruiting, hiring, onboarding, retaining, and managing personnel; maintaining continuity of operations; addressing staffing vacancies and transitions; and scaling workforce capacity to meet surge requirements and changing workload demands. The Government will assess whether the approach is clear, realistic, and achievable throughout contract performance.

Subfactor 3- Relevant Experience:

The Government will evaluate the Offeror's demonstrated experience performing requirements similar in scope to those identified in Sections 2.1 through 2.7 of the Performance Work Statement (PWS).

The ratings used for Subfactors1-3 are defined as follows:

Table 1. Technical/Risk Rating Definitions		
Color	Rating	Description
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 indicates an adequate approach and understanding of the requirements and risk of unsuccessful performance is no worse than moderate.
Yellow	Marginal	Proposal marginally meets requirements and indicates 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 unawardable.

The Government will comparatively evaluate proposals under Subfactors 1 through 3 and may assign strengths, weaknesses, and deficiencies.

Factor 2 - Past Performance

Past performance will be evaluated as a measure of the Government's confidence in the Offeror's ability to successfully perform based on prior and current contracts.

The past performance evaluation considers each offeror's recent and relevant record in providing services that meet the contract's requirements.

1. The government will assess past performance both in aggregate and on an individual contract basis when assigning a confidence rating. Information will be obtained from the Offeror's submission and may also include sources such as Contract Performance Assessment Reporting System (CPARS) and Federal Award Performance and Integrity Information System (FAPIIS).

2. Greater consideration may be given to contracts deemed most relevant to the work described in this solicitation. Offerors with no relevant past performance or insufficient information will receive a "Neutral Confidence" rating.

3. Adverse past performance includes any record supporting a less than satisfactory rating or unfavorable comments from any source, including those without a formal rating system.

Recency. An assessment of the past performance information will be made to determine if it is recent. To be recent, the effort must be on-going or must have been completed within the last three (3) years from the closing date/time of this solicitation. Past performance information outside this period will not be evaluated.

Relevancy. The Government will determine how closely the Offeror's prior work matches the scope of this solicitation. The Government is not bound by the Offeror's assessment of relevancy. Relevancy will be rated for individual contracts, task/delivery orders, or BPA calls submitted for evaluation.

For purposes of determining relevancy, the Government will consider contracts, task orders, delivery orders, or BPA calls that are similar in scope to the requirements of this solicitation.

The ratings used for Factor 2 are defined as follows:

Relevancy Assessment

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

Performance **Confidence** ratings

Rating	Definition
Substantial Confidence	Based on offeror's recent/relevant performance record, the government has a high expectation 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 the offeror will successfully perform the required effort.
Neutral Confidence	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. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the offeror's recent/relevant performance record, the government has a low expectation 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.

Factor 3- Price

The Government will evaluate the proposed IDIQ contract labor rates and Task Order 1 pricing to determine whether pricing is complete, consistent, realistic for the proposed staffing and technical approach, fair, reasonable, and suitable for incorporation into the resulting contract.

For purposes of price comparison among offerors, the Government will evaluate the total evaluated price of Task Order 1.

Evaluation of Options: The Government will evaluate the proposed IDIQ base and option period pricing, including FAR 52.217-8, for completeness, balance, and reasonableness and for incorporation into the resulting contract. The Government's comparative price evaluation for source selection purposes will be based on the total evaluated price of Task Order 1.

The price for the FAR 52.217-8 Option to Extend Services will be evaluated using the final year's proposed pricing for a maximum of six months and will be added to the total evaluated price.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
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		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.224-3	Privacy Training.	Jan 2017		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.227-13	Patent Rights-Ownership by the Government.	Dec 2007		
52.227-14	Rights in Data-General.	May 2014		
52.232-1	Payments.	Apr 1984		
52.232-25	Prompt Payment.	Jan 2017		
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		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	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		
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form).	Apr 1984		

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.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7000	Disclosure of Information.	Oct 2016		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.227-7990	Technical Data--Commercial Products and Commercial Services. (DEVIATION 2026-O0036)	Feb 2026	Deviation 2026-O0036	Feb 2026
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	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		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Aug 2020)

ORDERING (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract award through 30 September 2031[insert dates].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than $25,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of $47,000,000;

(2) Any order for a combination of items in excess of $47,000,000; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. (Deviation 2026-O0038) (Tailored) (Feb 2026)

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 30 September 2031.

(End of clause)

52.217-8 Option to Extend Services. (Nov 1999)

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 30 days.

(End of clause)

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

Option to Extend the Term of the Contract (Mar 2000)

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

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

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):

www.acquisition.gov/far

www.acquisition.gov/dfars

www.acquisition.gov/far-overhaul

(End of clause)

52.252-6 Authorized Deviations in Clauses. (Nov 2020)

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 **www.acquisition.gov/far-overhaul/far-part-deviation-guide and https://www.acquisition.gov/far-overhaul/far-part-deviation-guide** clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

CONTRACTOR COMPLIANCE WITH THE 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 1 (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)

List of Attachments

Attachment 1	IDIQ PWS for Data, Analytics, and AI Modernization Services
Attachment 2	Task Order One PWS
Attachment 3	IDIQ CLIN Pricing Sheet
Attachment 4	Task Order One CLIN Pricing Sheet
Attachment 5	Labor Categories Description
Attachment 6	Cloud Questionnaire
Attachment 7	Terms of Service Addendum
Attachment 8	Ordering Procedures

Representations, Certification, & Other Statements

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

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 ☐ 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)

252.239-7009 Representation of Use of Cloud Computing. (Sep 2015)

REPRESENTATION OF USE OF CLOUD COMPUTING (SEP 2015)

(a) *Definition*. "Cloud computing," as used in this provision, means a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for software-as-a-service, infrastructure-as-a-service, and platform-as-a-service.

(b) The Offeror shall indicate by checking the appropriate blank in paragraph (c) of this provision whether the use of cloud computing is anticipated under the resultant contract.

(c) *Representation*. The Offeror represents that it-

☐ Does anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

☐ Does not anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.215-7996	Notification to Offerors-Postaward Debriefings. (DEVIATION 2026-O0048)	Mar 2026	Deviation 2026-O0048	Mar 2026

FAR Clauses Incorporated by Full Text

52.216-1 Type of Contract. (Deviation 2026-O0038) (Feb 2026)

Type of Contract (Feb 2026) (Deviation 2026-O0038)

The Government contemplates award of a Single Award Indefinite Delivery Indefinite Quantity (IDIQ) with Firm Fixed Price Task Orders resulting from this solicitation.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

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/far

www.acquisition.gov/dfars___

www.acquisition.gov/far-overhaul

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

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 1 (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)

Evaluation Factors for Award

FAR Clauses Incorporated by Reference

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