SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	25

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W519TC26QA1660001	22 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SYDNEY JOHNSON	520-693-0047	12 AUG 2026 01:00 PM

9. ISSUED BY CODE W519TC

W6QK ACC-RI
ACC ROCK ISLAND BLDG 60, 3055 RODMAN AVE
ROCK ISLAND, IL 61299-0000
UNITED STATES
SYDNEY JOHNSON, EMAIL: SYDNEY.E.JOHNSON18.CIV@ARMY.MIL
TELEPHONE: 520-693-0047

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561421

SIZE STANDARD: USD 19,000,000.00

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

15. DELIVER TO CODE

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 CONTINUATION *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

SEE CONTINUATION

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

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

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

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

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

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Created On:
05 Aug 2026, 08:05 AM Central Daylight Time

Solicitation/Contract Form Continuation

Instrument Name: Information Resource Center (IRC) Support Services at Rock Island Arsenal

Product Service Code : R699

Amendment 0001 Narrative

1. Except as provided herein, all conditions of the original solicitation remain unchanged and in full force and effect. The following specific changes are hereby made:

a.) Questions and Answers (Q&A):

The government has received and reviewed questions from industry regarding this solicitation. A complete list of these questions and the corresponding government answers is incorporated into this solicitation as Attachment 0003.

b.) The deadline for receipt of proposals has been changed to 12 August 2026 at 1:00 PM Central Daylight Time.

2. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. Failure to acknowledge this amendment may result in the rejection of your proposal.

SOLICITATION NARRATIVE

1. REQUIREMENT. The Combat Capabilities Development Command (DEVCOM) has a requirement for Information Resource Center (IRC) Support Services in Rock Island, IL. This requirement shall be performed in accordance with (IAW) the enclosed Performance Work Statement (PWS), dated 15 June 2026 (Attachment 0001).

2. SOLICITATION. The Solicitation number for this requirement is W519TC-26-Q-A166 and is hereby issued as a Request for Quote (RFQ). This is a combined synopsis/solicitation for a commercial service prepared IAW FAR Part 12. This solicitation is issued as a Service-Disabled Veteran-Owned Small Business (SDVOSB) Set-Aside.

3. CONTRACT TYPE. The Government intends to award a single Firm Fixed Price (FFP) contract to a responsible offeror based on the evaluation criteria and IAW the provisions and clauses included in this solicitation.

4. PERIOD OF PERFORMANCE. The resultant contract will consist of a one-year base period, four (4) one-year option periods, IAW FAR 52.217-8. The Period of Performance (PoP) is as follows:

Base Period: 25 September 2026 - 24 September 2027

Option Year 1: 25 September 2027 - 24 September 2028

Option Year 2: 25 September 2028 - 24 September 2029

Option Year 3: 25 September 2029 - 24 September 2030

Option Year 4: 25 September 2030 - 24 September 2031

5. NAICS and PSC. The following North American Industry Classification System (NAICS) code and Product Service Code (PSC) apply to this solicitation:

NAICS: 561421 (Size Standard: $16.5M)

PSC: R699

6. SYSTEM FOR AWARD MANAGEMENT (SAM). Offerors must be registered in the SAM database at www.sam.gov IAW FAR 52.204-7 to be eligible for award.

7. SOLICITATION INFORMATION. A comparative analysis will be conducted to evaluate quotes. Award will be made to the responsible Offeror whose quote conforms to the solicitation and is determined to be the most advantageous to the Government, price and other factors considered. The specific instructions are provided in the addenda to FAR 52.212-1 on Page 18. The specific evaluation criteria are provided in the addenda to FAR 52.212-2 on Page 22.

8. SOLICITATION QUESTIONS. All questions regarding this solicitation must be submitted via email to sydney.e.johnson18.civ@army.mil and kathleen.m.ward20.civ@army.mil no later than 10: 00 AM Central Daylight Time (CDT), Friday, 31 July 2026.

9. SUBMISSION OF QUOTES. All quotes and required documentation shall be submitted via email to sydney.e.johnson18.civ@army.mil and kathleen.m.ward20.civ@army.mil no later than 10: 00 AM CDT, Wednesday, 05 August 2026. Please place the RFQ number W519TC-26-Q-A166 in the subject line of the email. Quotes received after this date and time may be considered late and may not be evaluated.

Offerors must complete and return the following with their quote:

A completed SF 1449 cover sheet (Blocks 17, 30a, 30b, and 30c).

A completed Pricing Matrix (Attachment 0002), which includes pricing for the Base Period and all Option Years.

A technical capability statement.

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Product Service Description: 26 IRC SUPPORT Product Service Code: R699 North American Industry Classification System (NAICS): 561421 Pricing Arrangement: Firm Fixed Price	1	Operating Unit		

Continuation of Description

Requirements

Information Resource Center (IRC) Support Services at Rock Island Arsenal

Continuation of Deliveries or Performance

0001	**Quantity** 1 Operating Unit **Address and POC** Service Performance Site DoDAAC: W912F1 **Period of Performance** From 25 Sep 2026 To 24 Sep 2027

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.224-3	Privacy Training.	2017-01		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		

52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

252.232-7010	Levies on Contract Payments.	2006-12
252.245-7005	Management and Reporting of Government Property.	2024-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

N/A

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

2in1

(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	W519TC
Admin DoDAAC	W519TC
Inspect By DoDAAC	—
Ship To Code	—
Ship From Code	—
Mark For Code	—

Service Approver (DoDAAC)	W912F1
Service Acceptor (DoDAAC)	W912F1
Accept at Other DoDAAC	———
LPO DoDAAC	———
DCAA Auditor DoDAAC	———
Other DoDAAC(s)	———

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

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

(g) *WAWF point of contact.*

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

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.243-4	Changes. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		
52.245-1	Government Property.	2021-09		
52.245-9	Use and Charges.	2012-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

252.201-7000	Contracting Officer's Representative.	1991-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.239-7002	Access.	1991-12
252.239-7004	Orders for Facilities and Services.	2019-09
252.239-7007	Cancellation or Termination of Orders.	2019-09
252.245-7003	Contractor Property Management System Administration	2025-01

FAR Clauses Incorporated by Full Text

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

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9	Option to Extend the Term of the	2000-03

Contract.

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 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 5 years.

(End of clause)

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 0001 - PWS_IRC	Performance Work Statement		04 Jun 2026			Attachment	No
0002	Attachment 0002 Pricing Matrix for IRC Support Center	Pricing Matrix		16 Jul 2026			Attachment	No
0003	Attachment 0003 - Solicitation Questions	Questions and Answers		05 Aug 2026			Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

FAR Provisions Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-02		

Addendum to FAR 52.212-1: Instructions to Offerors

Submission Requirements

Offerors shall submit a clear, concise quote that demonstrates their ability to meet the requirements of the Performance Work Statement (PWS). Do not separate your quote into volumes or factors. Quotes must be submitted on an "All-or-None" basis; partial quotes will not be considered for award.

Please submit the following:

1. Administrative & Price Details:

SF 1449: A completed and signed Standard Form (SF) 1449 (pages 1-2).

Quote Validity: The quote must remain valid for a minimum of 60 calendar days from the solicitation closing date.

Amendments: Acknowledgment of all solicitation amendments (if issued) by signing and returning the SF 30, or by completing Block 19 on the SF 1449.

SAM Registration & CAGE Code: Provide the offeror's Active Commercial and Government Entity (CAGE) code and Unique Entity ID (UEI). The offeror must have an active registration in the System for Award Management (SAM.gov) at the time of quote submission.

Pricing Matrix: A completed Pricing Matrix (Attachment 0002) with pricing for the base period and all option years.

2. Technical Capability Statement:

Provide a brief narrative demonstrating your ability to execute the PWS. This statement shall not exceed 3 pages. The statement must specifically address the following requirements:

Clearance: Affirmation that proposed personnel possess the required active SECRET security clearance.

Experience: Documentation demonstrating a minimum of three (3) years of corporate or personnel experience working directly with Department of Defense (DoD) chemical-biological systems.

System Proficiency: A description of your knowledge and capability to utilize the specific Government Off-The-Shelf (GOTS) systems required in the PWS (including LIW, LOGSA, and the other required systems).

DFARS Provisions Incorporated by Full Text

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

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

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

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

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions

that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

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

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

The Offeror represents that it [ ] will [ ] 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)

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Tailored)	2026-02		

Addendum to FAR 52.212-2: Evaluation

Basis for Award: Comparative Analysis

The Government intends to award a single Firm-Fixed-Price contract resulting from this solicitation. This procurement is being conducted strictly under FAR Part 12 procedures for commercial services. FAR Part 15 procedures do not apply.

Award will be made to the offeror whose quote provides the best overall value to the Government. To determine best value, the Government will conduct a comparative analysis of all received quotes. The Government will directly compare quotes against one another to determine which offer provides the greatest benefit and most advantageous solution.

The Government explicitly reserves the right to award to a higher-priced offeror if the comparative analysis reveals that a higher-priced quote provides a greater overall benefit to the Government that justifies the additional cost.

Evaluation Criteria

The Government will evaluate quotes by comparing them against one another based on the following criteria:

1. Technical Capability: Quotes will be compared to determine which offeror provides the greatest demonstration of capability in meeting the specific PWS requirements. The comparison will focus on:

Security Clearances: The readiness of the offeror to provide personnel with the required active SECRET clearances.

DoD Chem-Bio Experience: The depth and direct relevance of the offeror's required minimum three (3) years of experience with DoD chemical-biological systems.

GOTS Systems: The offeror's demonstrated practical knowledge and capability to seamlessly operate the specific required GOTS systems (LIW, LOGSA, etc.).

2. Price:

The Government will evaluate the completed Pricing Matrix (Attachment 0002) to ensure the proposed prices are fair, reasonable, and balanced.

Evaluation of Options: The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement.

Evaluation of FAR 52.217-8 (Option to Extend Services): As part of the price evaluation, the Government will evaluate the option to extend services by adding one-half (50%) of the offeror's final option period price to the total evaluated price. This calculation is for evaluation purposes only and does not obligate the Government to exercise this option.

The Government will not use adjectival ratings, point scoring, or rigid evaluation models. Quotes will be evaluated side-by-side to determine which vendor's specific mix of clearance readiness, relevant experience, system proficiency, and price represents the best overall value to the Government.

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		