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
	27

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N0018926QW266	15 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Sarah Celestin	757-443-2105	21 Jul 2026 11:00 AM

9. ISSUED BY CODE N00189

NAVSUP FLT LOG CTR NORFOLK
ATTENTION CODE 301, 1968 GILBERT STREET SUITE 600
NORFOLK, VA 23511-3392
UNITED STATES
Sarah Celestin, Email: sarah.n.celestin.civ@us.navy.mil Telephone: 757-443-2105

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): 813110

SIZE STANDARD: USD 13,000,000.00

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 Continuation

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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: See Continuat

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

Solicitation/Contract Form Continuation

Chaplin Services (Priest)

Product Service Code: G002

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	ROMAN CATHOLIC PREIST NAVSTA OCEANA IAW the Statement of Work Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1001	ROMAN CATHOLIC PREIST NAVSTA OCEANA IAW the Statement of Work Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2001	ROMAN CATHOLIC PREIST NAVSTA OCEANA IAW the Statement of Work Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3001	ROMAN CATHOLIC PREIST NAVSTA OCEANA IAW the Statement of Work Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4001	ROMAN CATHOLIC PREIST NAVSTA OCEANA IAW the Statement of Work Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5001	ROMAN CATHOLIC PREIST NAVSTA OCEANA IAW the Statement of Work Pricing Arrangement: Firm Fixed Price	6	Months		

Continuation of Description

PERFORMANCE WORK STATEMENT

FOR

ROMAN CATHOLIC PRIEST SERVICES IN SUPPORT OF

NAS OCEANA & DAM NECK ANNEX CHAPEL

1.0 BACKGROUND: Roman Catholic Priest services are required to meet the Religious Program requirements for Naval Air Station Oceana Chapel and Dam Neck Annex Chapel under OPNAVINST 1730.1E (Religious Ministry within the Department of the Navy).

2.0 SPECIFICATIONS: The contractor shall provide Roman Catholic Priest religious services (Mass, special services, and reconciliation) to support the missions and responsibilities of Naval Air Station Oceana (NASO). NASO is in Virginia Beach, Virginia and includes two Chapels: NAS Oceana and Dam Neck Annex, and (as needed) at other Naval installations within a 25-mile radius of NAS Oceana Chapel. Occasionally, as directed, emergency response may be requested to provide sacramental ministry elsewhere in case of death or accident. The Government Technical Point of Contact for this contract will be the Command Chaplain, NAS Oceana. For the purpose of this contract a unit will equal one hour and a half. The Contractor shall coordinate the schedule as to not work more than 30 hours per week. The services shall include, but not be limited to the following:

1.1 Provide Catholic Mass and Reconciliation (confession).

1.2 Conduct Catholic Mass every Sunday morning and/or Saturday evening as scheduled.

1.3 Be on site and available for confessions every Sunday for one hour prior to the start of Mass and for fellowship opportunities for one half hour after Mass.

1.4 Conduct weekday Catholic Mass as scheduled.

1.5 Conduct Catholic Mass on all Holy Days of obligation.

1.6 Conduct Advent Services.

1.7 Conduct all other Mass requirements as defined in the Command Religious Program's (CRP) Planned Ministry Objectives. Other worship services will be performed as needed and at the discretion of the Command Chaplain.

1.8 Conduct and oversee the training and certification of worship volunteers as required.

1.9 Compose Prayers of the Faithful for Sunday and Holy Day liturgies with respect to liturgical guidelines and the needs of the CRP.

1.10 Perform additional sacramental and emergency ministrations.

1.11 Prepare personnel and authorized family members for sacramental ministrations.

1.12 Schedule, administer, and conduct Baptism as required.

1.13 Provide Anointing of the Sick and Funeral/Memorial Services as requested and authorized.

1.14 Conduct and supervise Catholic religious education and spiritual formation programs.

1.15 Instruct and supervise the Rite of Christian Initiation of Adults (RCIA), scripture study sessions, and the Confraternity of Christian Doctrine (CCD) programs as required.

1.16 Work under the supervision of the Command Chaplain in regards to the Catholic education program.

1.17 Provide spiritual support within the scope of the Catholic program.

1.18 Provide individual and/or group counseling sessions for spiritual formation, marriage preparation, baptismal preparation, and personal and/or family matters.

1.19 Attend community-building fellowship events.

1.20 Accomplish necessary administrative tasks.

1.21 Provide timely information and professional guidance to CRP personnel for worship service programs/bulletins, required sacramental documentation, and other various administrative requirements.

1.22 Ensure the timely submission of all required contract documentation.

1.23 Attend and participate in staff meetings of the CRP when convened by the Command Chaplain.

1.24 Maintain ministerial faculties and liaison with the Archdiocese for the Military Services, USA (AMS). This includes advising AMS of any change in ecclesiastical status or contact information.

1.25 Perform various administrative tasks as required. This includes quarterly reports and other such documentation as may be required by AMS.

1.26 Maintain current certification for access to the installation. Comply with station and government policies and regulations in regard to identification badges, parking, and professional decorum.

1.27 Provide Lessons Learned to the Command Chaplain within 5 days of any issues encountered and resolved.

1.28 Direct concerns regarding morale, breach of ethical standards, or moral infractions to the Command Chaplain as soon as possible.

1.29 Notify the Command Chaplain when unable to perform services due to scheduled time off, illness, inclement weather and/or emergency leave.

1.30 Provide and compensate a pre-approved substitute when unable to perform services required as depicted in this Performance Work Statement (PWS).

1.31 Provide a list of possible substitutes in advance of requirements for approval by the Command Chaplain, 30 days after contract has been awarded.

1.32 Arrange contract performance coverage for any absences (i.e. vacations and holidays) three weeks in advance.

3.0 DELIVERABLES: The Contract Priest shall deliver all services as described above and include the following minimums: Item, Description of Service and Quantity of Units

BASE PERIOD (1 YEAR)

0001 Weekend Masses (Saturdays and/or Sundays, as scheduled): 104 (2 per weekend, 52 weeks)

0002 Sacrament of Reconciliation (by request prior to Mass): 104 units (2 per weekend, by request, 52 weeks)

0003 Holy Days of Obligation Services: 11 units

0004 Sacramental/emergency ministrations (as required): 10 units

0005 Baptisms/Weddings (as required): 30 units

0006 Office hours/Weekly Mass (as required to meet all tasks, not to exceed 9 units per week for 52 weeks; does not include units in section 0001-0005): 468 units

Base Year Total Units: 727 units

1st OPTION YEAR

1001 Weekend Masses (Saturdays and/or Sundays, as scheduled): 106 (2 per weekend, 53 weeks)

1002 Sacrament of Reconciliation (by request prior to Mass): 106 units (2 per weekend, by request, 53 weeks)

1003 Holy Days of Obligation/Advent Penance Services: 11 units

1004 Sacramental/emergency ministrations (as required): 10 units

1005 Baptisms/Weddings (as required): 30 units

1006 Office hours/Weekly Mass (as required to meet all tasks, not to exceed 10 units per week; does not include units in section 0001-0005): 477

Base Year Total Units: 740 units

2nd OPTION YEAR

2001 Weekend Masses (Saturdays and/or Sundays, as scheduled): 104 (2 per weekend, 52 weeks)

2002 Sacrament of Reconciliation (by request prior to Mass): 104 units (2 per weekend, by request, 52 weeks)

2003 Holy Days of Obligation/Advent Penance Services: 11 units

2004 Sacramental/emergency ministrations (as required): 10 units

2005 Baptisms/Weddings (as required): 30 units

2006 Office hours/Weekly Mass (as required to meet all tasks, not to exceed 10 units per week; does not include units in section 0001-0005): 468

Base Year Total Units: 727 units

3rd OPTION YEAR

3001 Weekend Masses (Saturdays and/or Sundays, as scheduled): 104 (2 per weekend, 52 weeks)

3002 Sacrament of Reconciliation (by request prior to Mass): 104 units (2 per weekend, by request, 52 weeks)

3003 Holy Days of Obligation/Advent Penance Services: 11 units

3004 Sacramental/emergency ministrations (as required): 10 units

3005 Baptisms/Weddings (as required): 30 units

3006 Office hours/Weekly Mass (as required to meet all tasks, not to exceed 10 units per week; does not include units in section 0001-0005): 468

Base Year Total Units: 727 units

FAR clause 52.217-8 OPTION (6 months)

4001 Weekend Masses (Saturdays and/or Sundays, as scheduled): 106 (2 per weekend, 26 weeks)

4002 Sacrament of Reconciliation (by request prior to Mass): 106 units (2 per weekend, by request, 26 weeks)

4003 Holy Days of Obligation/Advent Penance Services: 5 units

4004 Sacramental/emergency ministrations (as required): 5 units

4005 Baptisms/Weddings (as required): 15 units

4006 Office hours/Weekly Mass (as required to meet all tasks, not to exceed 10 units per week; does not include units in section 0001-0005): 234

FAR clause 52.217-8 Total Units: 471 units

Contractor shall work a minimum of 20 hours per week and not exceed 30 hours per week for all services rendered. The contractor may sub-contract out to a qualified priest from AMS during times of absence for any reason. The contractor cannot reimburse a Uniformed Catholic Priest in the area for their service, but may arrange such coverage.

4.0 PLACE OF PERFORMANCE: The contractor shall perform services at Naval Air Station Oceana Chapel and Dam Neck Annex Chapel, both located in Virginia Beach, Virginia. Masses are scheduled by Command Chaplain, NASO. To assist with area support or to respond to emergency situations, on occasion services may be directed to be performed at other Naval installations within a 25-mile radius of NASO Chapel. If this area support is required, work shall be shifted from other commitments (a weekday Mass, etc) so that the total units of this contract shall not be exceeded. Contractor shall usually conduct weekday Mass at times and locations directed by the Command Chaplain, NASO not to exceed the terms of this contract. Holy Days of Obligation shall be offered at both NASO and Dam Neck Chapels, times as determined by the Command Chaplain, NASO. Command Chaplain, NASO, is responsible for advertising of all regularly scheduled and special services through print and social media.

5.0 PERIOD OF PERFORMANCE: 10 July 2026 to 9 July 2027 with options.

6.0 PERSONNEL QUALIFICATIONS: The contractor must be an ordained Roman Catholic priest with the requisite skills and experience acceptable to the AMS. The contractor must obtain ecclesiastical faculties from the AMS in order to provide valid, authorized sacramental ministry within the AMS jurisdiction. The contractor must be able to qualify for a Confidential Security Clearance at a minimum.

Resume(s) for prospective contractor(s) shall be submitted to the Contracting Officer and be reviewed by the Command Chaplain. Resumes must demonstrate the following:

- Priest(s) must have a clear understanding of Navy organization and the pluralistic ministry requirements that affect the use of Chapel facilities and staff.

- Priest(s) must have references from his diocese or religious order.

- Priest(s) shall have an approved Statement of Ecclesiastical Endorsement (DD form 2088).

7.0 POINTS OF CONTACT:

Command Chaplain, NASO

Name: CDR Ben Mathis

Email: benny.l.mathis.mil@us.navy.mil

Address: Naval Air Station Oceana (Code N00R)

803 D Ave Bldg 330

Virginia Beach, VA 23460

Office: 757-433-3304

Contracts/Invoicing

Name: RPC Dennis Lopez

Email: dennis.lopez20.mil@us.navy.mil

Address: 1510 Gilbert St.

Norfolk, VA 23511

Office: 757-322-2771

8.0 AbilityOne NAVSUP FLCN may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the Government or information already in the possession of the Government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information.

By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive /confidential or proprietary data to the Government's AbilityOne Program support contractor personnel in order to perform close out services. Prior to the release of any such information to the support contractor, the support contractor will have in place with the Government a Non-Disclosure/Non-Use Agreement in accordance with the terms of the AbilityOne Program support contract.

Offerors may execute their own Non-Disclosure Agreement with the AbilityOne Program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such a Non-Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting **NAVSUP FLCN** contract.

9.0 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction, or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: Carlton Walton

EMAIL ADDRESS: carlton.t.walton.civ@us.navy.mil

TELEPHONE: 757-443-1390

Requirements

ROMAN CATHOLIC PRIEST SERVICES IN SUPPORT OF NAS OCEANA AND DAM NECK ANNEX CHAPEL

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 10 Jul 2026 to 09 Jul 2027 Period of Performance From 31 Jul 2026 To 30 Jul 2027	12 Months	Ship To DoDAAC: N61463 CNIC REGION MIDATLANTIC 1510 GILBERT STREET NORFOLK VA USA
Option Line Item 1001	Delivery Period From 10 Jul 2026 to 09 Jul 2027 Period of Performance From 31 Jul 2027 To 30 Jul 2028	12 Months	Ship To DoDAAC: N61463 CNIC REGION MIDATLANTIC 1510 GILBERT STREET NORFOLK VA USA
Option Line Item 2001	Delivery Period From 10 Jul 2026 to 09 Jul 2027 Period of Performance From 31 Jul 2028 To 30 Jul 2029	12 Months	Ship To DoDAAC: N61463 CNIC REGION MIDATLANTIC 1510 GILBERT STREET NORFOLK VA USA
Option Line Item 3001	Delivery Period From 10 Jul 2026 to 09 Jul 2027	12 Months	Ship To DoDAAC: N61463 CNIC REGION MIDATLANTIC 1510 GILBERT STREET NORFOLK VA USA

	Period of Performance From 31 Jul 2029 To 30 Jul 2030		
Option Line Item 4001	Delivery Period From 10 Jul 2026 to 09 Jul 2027 Period of Performance From 31 Jul 2030 To 30 Jul 2031	12 Months	Ship To DoDAAC: N61463 CNIC REGION MIDATLANTIC 1510 GILBERT STREET NORFOLK VA USA
Option Line Item 5001	Delivery Period From 10 Jul 2026 to 09 Jul 2027 Period of Performance From 31 Jul 2031 To 30 Jan 2032	6 Months	Ship To DoDAAC: N61463 CNIC REGION MIDATLANTIC 1510 GILBERT STREET NORFOLK VA USA

Continuation of Accounting and Appropriation Data

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.	Jan 2017		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
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		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

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		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	May 2019		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.239-7018	Supply Chain Risk.	Dec 2022		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

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

Employee Class	Monetary Wage-Fringe Benefits
—	—
—	—

___	___
___	___
___	___
___	___
___	___

(End of clause)

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.

___

(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	___
Issue By DoDAAC	___
Admin DoDAAC	___
Inspect By DoDAAC	___
Ship To Code	___
Ship From Code	___
Mark For Code	___
Service Approver (DoDAAC)	___
Service Acceptor (DoDAAC)	___
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.

____

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

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.232-18	Availability of Funds.	Apr 1984		
52.247-34	F.o.b. Destination.	Jan 1991		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Alternate I)	Feb 2026	Alternate I	Mar 2020
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.225-7048	Export-Controlled Items.	Jun 2013		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026

FAR Clauses Incorporated by Full Text

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 ____[insert the period of time within which the Contracting Officer may exercise the option].

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (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 ____[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least ____ days[*60days unless a different number of days is inserted*] 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 ____(months) (years).

(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):

https://www.acquistion.gov/far/part-52
https://www.acquistion.gov/dfars/part-252-solicitation-provisions-and-contract-clauses

(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 DFARs 48 CFR 2 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

252.232-7007 Limitation of Government's Obligation. (Apr 2014)

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) ____*[Contracting Officer insert after negotiations]* is/are incrementally funded. For this/these item(s), the sum of $ ____ *[Contracting Officer insert after negotiations]* of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____
(month) (day), (year) ____	$ ____

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Availability of Funds (Apr 1984)

Pursuant to FAR clause 52.232-18, funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract.

Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

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		
252.239-7017	Notice of Supply Chain Risk.	Dec 2022		

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)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

In addition to FAR provision 52.212-1, Instructions to Offerors - Commercial Items, the following information is provided. Quotes must include the completed solicitation documents as follows:
Quotes shall be submitted directly to the contract specialist, Sarah Celestin, at sarah.n.celestin.civ@us.navy.mil and Carlton Walton at carlton.t.walton.civ@us.navy.mil no later than the closing date and time of the solicitation. In order to ensure that all questions submitted by potential quoters are answered prior to the solicitation closing date, all questions concerning the solicitation should be submitted no later than 10:00 AM EST on 17 July 2026. Quoters shall comply with the detailed instructions for the format and content of the quotes contained herein; quotes that do not comply may be considered unacceptable and may render the quote ineligible for award.
An offeror's quote shall be comprised of two parts:
1. Technical
2. Price.
1. Technical Submission: Quoters for this order must be ordained Roman Catholic priests with the requisite skills and experience consistent with Roman Catholic Priests whose backgrounds and experiences are acceptable to the Archdiocese for the Military Services, USA.
Resumes for prospective contractor(s) shall be submitted to the Contracting Officer and be reviewed by the Command Chaplain. Resumes will be evaluated in accordance with the Instructions to Quoters:
Quoter(s) must have a clear understanding of Navy organization and the pluralistic ministry requirements that affect the use of Chapel facilities and staff.
Quoter(s) must have references from his diocese or religious order.
Quoter(s) shall have an approved Statement of Ecclesiastical Endorsement (DD form 2088).

2. Price: Price submission shall include a complete and detailed price breakdown with all supporting documentation, as follows:
a) Completed Schedule of Supplies/Services (All CLINs)
b) Supporting information including a complete breakdown of prices and rates
Vendors shall submit one original signed copy of the completed Standard Form (SF) 1449, and if applicable, executed copies of all Amendments, and executed Representations and Certifications. Signed copies may be submitted as electronic submittal. The addresses for electronic submittal via email is Sarah Celestin, at sarah.n.celestin.civ@us.navy.mil and Carlton Walton at carlton.t.walton.civ@us.navy.mil Quotes submitted shall be in accordance with the Schedule of Services contained in the solicitation. Quotes shall be held firm for 120 days. The prices quoted shall be submitted in accordance with the Schedule of Supplies and Services contained in the solicitation.

(End of provision)

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

The Government will award on the basis of price unless the contracting officer is aware of past performance information related to the low price quote/offer which indicates that quote/offer may not represent best value. In that case, the Government reserves the right to consider the past performance of other quotes/offers, conduct a price, past performance tradeoff, and award to other than the lowest price quote/offer.

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

The Government will award on the basis of price unless the contracting officer is aware of past performance information related to the low price quote/offer which indicates that quote/offer may not represent best value. In that case, the Government reserves the right to consider the past performance of other quotes/offers, conduct a price, past performance tradeoff, and award to other than the lowest price quote/offer.
1. The evaluation factors are listed below:

Technical Factor
Price

Technical Factor: The Government will evaluate the Technical submission as Acceptable (pass) or Unacceptable (fail). Quoters for this order must be ordained Roman Catholic priests with the requisite skills and experience consistent with Roman Catholic Priests whose backgrounds and experiences are acceptable to the Archdiocese for the Military Services, USA.
1.1 Resumes for prospective contractor(s) shall be submitted to the Contracting Officer and be reviewed by the Command Chaplain. Resumes will be evaluated in accordance with the Instructions to Quoters:
Quoter(s) must have a clear understanding of Navy organization and the pluralistic ministry requirements that affect the use of Chapel facilities and staff.
Quoter(s) must have references from his diocese or religious order.
Quoter(s) shall have an approved Statement of Ecclesiastical Endorsement (DD form 2088).
Acceptable: The offeror's technical approach shall demonstrate their understanding, capability and approach to successfully accomplish the requirements of the PWS. The demonstrates an understanding of and capability to meet all of the requirements of the PWS. Resumes submitted by each vendor will be evaluated against the qualifications provided in section 6 (Qualifications) of the PWS. The ratings and definitions follow.
Technical Ratings and Definitions

Rating Description
Acceptable Quote meets the requirements of the solicitation.
Unacceptable Quote does not meet the requirements of the solicitation.

Price: Price quotes will be evaluated in accordance with FAR 13.106-3(a).
For the purpose of preparing a price quote, the quote shall assume that the basic period of performance will be a 12-month base with one 12-month option periods and FAR clause 52.217-8, Option to Extend Services, up to 6 months. The Government will evaluate the price quote for the base and the option periods.
The quoter's price quote will be evaluated on the basis of price reasonableness. The evaluation may include, but is not limited to:
(a) Price comparison with other quotes
(b) Comparison with independent Government cost estimates
The Government may evaluate any and all information submitted by the quoter to support the reasonableness of prices quoted. Quoters responding to this solicitation are advised that, prior to award, the government may request quoters to submit information/data to support price reasonableness such as copies of paid invoices for the same or similar items, sales history for the same or similar items, price list with effective date and/or copies of catalog pages along with any applicable discounts. Failure to submit the requested information may result in disqualification of the submitted quote.
Options will be evaluated pursuant to solicitation provision FAR 52.217-5, Evaluation of Options. The Government will evaluate quotes for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a price quote is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
A written notice of award or acceptance of a quote, furnished to the successful quoter within the time for acceptance specified in the quote, shall result in a binding contract without further action by either party. Before the quoter's specified expiration time, the Government may accept the quote (or part of the quote), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before execution.

(End of provision)

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

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		
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

FAR Clauses Incorporated by Full Text

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):

https://www.acquistion.gov/far/part-52
https://www.acquistion.gov/dfars/part-solicitation-provisions-and-contract-clauses

(End of provision)

52.252-5 Authorized Deviations in Provisions. (Nov 2020)

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any DFARs 48 CFR Chapter 2 provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7998	**Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043)**	**(Feb 2026)**	**Alternate A Deviation 2026-O0043**	**(Feb 2026) (Feb 2026)**

Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

Include the following paragraphs (e), (f), and (g) in the provision at FAR 52.204-7:

(e)(1) If the provision at FAR 52.204-7, System for Award Management - Registration, is included in this solicitation, paragraph (g) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management - Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (g) applies.

☐ (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(f)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [*Contracting Officer check as appropriate.*]

☐(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐(ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

☐(iii) 252.225-7020, Trade Agreements Certificate.

☐Use with Alternate I.

☐(iv) 252.225-7031, Secondary Arab Boycott of Israel.

☐(v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

☐Use with Alternate I.

☐Use with Alternate II.

☐Use with Alternate III.

☐Use with Alternate IV.

☐Use with Alternate V.

☐ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

☐ (vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at *https://www.sam.gov* After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted

electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [*Offeror to insert changes, identifying change by provision number, title, date*]. These amended representation(s) and/or certification (s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change
___	___	___	___
___	___	___	___
___	___	___	___
___	___	___	___
___	___	___	___

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)