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 30

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: M0026426Q0142

6. SOLICITATION ISSUE DATE: 04 Aug 2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Edgar Clark

b. TELEPHONE NUMBER *(No collect calls)*: 703-432-1926

8. OFFER DUE DATE/ LOCAL TIME: 20 Aug 2026 09:00 AM

9. ISSUED BY — CODE M00264

COMMANDER, MCINCR-MCBQ
ATTN: DIRECTOR REGIONAL CONTRACTING, 2010 HENDERSON RD
QUANTICO, VA 22134-5028
UNITED STATES
Edgar Clark, Email: edgar.clark@usmc.mil Telephone: 703-432-1926

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % 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): 611519

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[ ] 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
[X] 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

[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA — [X] 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

EMT Training Course

0001

Product Service Code: U099

Option Line Item
1001

Product Service Code: U099

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	EMT Training Course, in accordance with the attached Performance Work Statement (PWS). The training shall be for the period of 12 months after date of award. Pricing Arrangement: Firm Fixed Price	2	Each		
Option Line Item 1001	EMT Training Course, in accordance with the attached Performance Work Statement (PWS). The training shall be for the period of 12 months after base period. Pricing Arrangement: Firm Fixed Price	2	Each		

Continuation of Description

Performance Work Statement (PWS)

Marine Corps Embassy Security Group

Emergency Medical Technician (EMT) Certification

1. Background:

The Marine Corps Embassy Security Group (MCESG), Marine Security Guard Security Augmentation Unit (MSAU), is a high-operational unit that requires Marines to be trained in emergency medical response, particularly in austere environments where rapid deployment and readiness are essential. MSAU is tasked with maintaining a standing requirement of 20 Nationally Certified Emergency Medical Technicians (EMTs) at all times, ensuring that two EMT-trained Marines are assigned to every detachment, and as well as additional EMT certified Marines to assist with the conduct of unit training. This training program is critical to meet the unit's ongoing medical readiness and to increase the availability of qualified medical personnel at diplomatic facilities around the world during times of crises. The purpose of this effort is to provide the necessary skills and certifications to ensure the MSAU can operate effectively in various high-pressure, emergency situations, maintaining the health and safety of all personnel while deployed. To meet this need, the training will consist of two classes per year, with 8-10 Marines attending each session. The number of students per class is based on the high attrition rate of Marines within the unit, ensuring that enough qualified personnel are available to meet operational demands.

2. Scope:

MSAU has a requirement to complete the required training and clinical hours in order to meet National Registry Emergency Medical Technician (NREMT) standards. The training program will follow an NREMT-approved curriculum, covering key topics such as anatomy, patient assessment, trauma care, and airway management. It will also include clinical and field internships to ensure real-world experience in both hospital and emergency settings. Students must demonstrate proficiency in critical EMT skills, such as CPR, patient assessment, and use of an AED, through practical skills testing. The program must also include written exams and practical assessments to verify knowledge and ability. Additionally, to maintain NREMT certification, Marines will need to complete periodic recertification and continuing education courses in line with NREMT requirements. Training will be conducted aboard Marine Corps Base Quantico at MCESG facilities and at contract-designated locations, with clinical requirements fulfilled only at contractor-designated locations. As part of this effort, interested vendors are encouraged to conduct a site survey prior to development and submission of their quote to ensure alignment with NREMT standards and training requirements.

3. Performance Requirements:

3.1. Contractor shall be capable of providing realistic medical training at unit home station in accordance with NREMT standards.

3.2. Contractor shall be capable of providing all necessary mannequins, contractor training locations, training assets and materials for EMT certification.

3.3. Contractor shall be capable of providing high-fidelity simulation mannequins to enhance realism of training.

3.4. Contractor shall be capable of providing realistic monologue to enhance training and patient injury recognition and treatment.

3.5. Contractor shall be capable of providing training location for all required clinical training for EMT certification.

3.6. Contractor shall be capable of coordinating turnover of simulated patients within the Emergency Response personnel in applicable locations.

3.7. Contractor shall be capable of providing minimum required hours of medical training relevant to the above-mentioned topics throughout training period.

3.8. Contractor shall provide a curriculum that is accredited and recognized by the National Registry of Emergency Medical Technicians.

3.9. Contractor shall be capable of providing or facilitating (10) hours of clinical training in a hospital and (10) hours of ride along training on an ambulance as prescribed by NREMT standards.

4. Tasks: The Contractor/Vendor shall provide all labor, supplies, materials, and transportation for the instructor(s) as necessary to provide MCESG-MASU with a detailed understanding of the EMT training program.

4.1 Training Requirements and Logistics: The expectations for training delivery, logistical considerations, and performance standards associated with the EMT training program for MSAU. The training will be conducted to ensure that all Marines meet the required standards for certification and operational readiness in line with the National Registry Emergency Medical Technician (NREMT) requirements. The goal is to establish a comprehensive and structured program that meets both the immediate and long-term needs of the unit while addressing logistical considerations for the contractor.

4.2 Training Overview and Class Structure : The training program is designed to provide our Marines with the necessary skills and knowledge to meet mission and operational requirements effectively. Training sessions will be conducted periodically, with an initial contract period from September 2026 to July 2027, and the potential for option years extending through July 2028. Each training cycle will consist of two sessions, with a class size ranging from 8-10 Marines, ensuring the appropriate student-to-instructor ratio for effective learning. These sessions will be scheduled to ensure minimal disruption to unit readiness and mission execution.

The frequency and scheduling of classes will be determined in alignment with the unit's operational requirements and mission readiness, ensuring flexibility to accommodate deployment and training needs. While the contractor is responsible for the delivery of formal training, unit-level training not provided by the vendor will not fall under the contractor's scope of responsibility.

4.3 Clinical Training and Course Curriculum: Clinical training, an essential part of the EMT certification, will be structured to align with the standards outlined by NREMT guidelines. The contractor will provide a curriculum that adheres to these requirements and incorporates both didactic learning and practical application. In terms of clinical training, specific scenarios such as chemical or flame-induced burns, stab wounds, and other medical emergencies will be integrated into the curriculum to address the evolving needs and experiences encountered by EMTs in the field.

The clinical training will also include 10 hours of hands-on field experience, designed to ensure that the students have the practical exposure needed to develop critical skills in real-world environments. These 10 hours of clinical training, along with the ambulance ride-along component, will be completed within the training cycle, as scheduled by the contractor. The completion timeline for these clinical hours will be outlined in the training plan, ensuring all required hours are satisfied.

4.4 Training Delivery and Simulation Requirements: The training environment will be a critical component of the program's success. The contractor will be expected to provide training and educational materials along with the utilization of appropriate training areas and mannequins that simulate realistic medical scenarios, ensuring that students are prepared to respond to a wide range of emergency situations. The mannequins must simulate various medical conditions, allowing for hands-on practice in trauma care, airway management, and patient stabilization, among other essential skills.

In terms of logistics, training will primarily occur at the unit's home station, with additional sessions at the contractor's designated training facilities, as required. If travel to contractor-designated locations is required, the responsibility for travel expenses and logistics will be the responsibility for the parent command. The contractor will also need to provide necessary storage for materials and equipment, as well as a classroom space for instructional delivery at the contractor's designated location.

4.5 NREMT Certification and Exam: The NREMT exam will be an integral part of the training program, providing the certification necessary for Marines to be qualified Emergency Medical Technicians. It is expected that the training provided will prepare Marines to pass the NREMT exam on their first attempt. The contractor will be responsible for ensuring that the curriculum and practical training meet NREMT standards, but the actual scheduling and administration of the exam is handled separately by the parent command. The initial and any subsequent costs associated with testing will be the sole responsibility of the parent command.

5. Applicable Information and/or Documents

5.1 Government Technical Point of Contact (TPOC): To Be Provided at Award

5.2 Period of Performance: The Government requires one (1) 12-month base period of performance and one (1) 12-month option periods as follows:

Option Period	Period of Performance
Base Period	September 01, 2026 - August 31, 2027

Option Period 1	September 01, 2027 - August 31, 2028

5.3 Place of Performance:

Marine Corps Embassy Security Group

Bldg. 27274,

MCB Quantico, VA 22134.

5.4 List of Deliverables:

a. The Contractor/Vendor may bring and utilize their own laptop to onsite training locations to conduct training. The Contractor/Vendor may link directly to Audio-Visual equipment with their laptop if necessary to conduct the training. However, the Contractor/Vendor is prohibited from bringing any computer-related equipment or accessories of any kind onto Federal property, including but not limited to memory sticks of any kind, CDs, or DVFs. The Government will not provide a laptop or computer to the Contractor/Vendor to conduct the training.

b. **Delivery Address:** Marine Corps Embassy Security Group, Bldg. 27274, MCB Quantico, VA 22134.

Deliverable Name	**Description**	**Frequency or Required Date**	**Method of Delivery**
Training material required for delivering seminar(s), including any presentation material requiring screening and downloading into a useable format	Screening and downloading will be completed by the TPOC prior to class start	Must be delivered at least three (3) working days prior to the training date	Ship to Delivery Address
Copy of training materials for seminar attendees/participants, including any supplemental publications	The Contractor/Vendor shall provide all training material, publications, etc., as a copier machine or the like will not be available for the Contractor/Vendor use	Must be provided to seminar attendees /participants on the date(s) of scheduled training(s)	Ship to Delivery Address

5.5 Hours of Operation: Services must be performed during normal working hours in coordination with the TPOC, 8:00AM - 4:00PM, Monday - Friday, except U.S. Federal Holidays. Visit Federal Holidays (opm.gov) to view the applicable listing of U.S. Federal Holidays.

- The instructor is asked to arrive 30 minutes early in case of any complications occurred getting onto MCB Quantico.

- Lunch is usually taken by the Marines from 1200-1300.

- A five (5) to ten (10) min break should/can be offered each hour to give both the Instructor and the Marines a rest period.

5.6 Contractor Personnel / Qualifications: The Contractor/Vendor is required to have at least one of the following certifications. The Contractor/Vendor shall provide documentation of required certification upon request by the TPOC.

- EMT teaching license from the National Association of Emergency Medical Technicians.

- American Heart Association (AHA) Core Instructor Course complete and affiliated with an AHA Training Center (TC).

- Basic Life Support (BLS) Instructor qualification.

- Updated annual background check.

5.7 Travel: The Contractor is responsible for all travel/per diem related expenses required to perform this contract. Any anticipated travel costs in the performance of this contract shall be included as part of the quoted rate(s). Any travel matters associated with the performance of this contract are the sole responsibility of the Contractor. The Government shall not have any financial responsibility other than paying for the FFP on each line item.

5.8 Government Facility Access: The place of performance is located on Marine Corps Base Quantico (MCBQ). The Contractor shall follow the below instructions to obtain base access prior to performance.

- To gain access to Marine Corps Base Quantico VA, registration in the Defense Biometric Identification System (DBIDS) must be completed as well as possession of a valid form of identification. The DBIDS registration information and a list of valid forms of identification are found at: https://www.quantico.marines.mil/Info/Base-Access/. This information and more will be provided by the TPOC.

- The Contractor will have to obtain a visitor pass from the MCBQ visitor center for the duration of the individual EMT class.

- At the beginning of each EMT course, visitor passes must be renewed.

6. Other Personnel Consideration: Personnel assigned by the Contractor/Vendor to perform work on this contract shall be acceptable to the Government in terms of personal and professional conduct and technical knowledge. Should the assignment of this contract of any person in the Contractor/Vendor's organization create a conflict with the interests of the Government, the Government will notify the Contractor/Vendor and request the person's immediate removal from the assignment. The TPOC will document the reason for removal in writing within 10 workdays of the Contractor/Vendor notification. The Contractor/Vendor shall begin personnel replacement action immediately upon receipt of notification. Replacement personnel qualifications shall be equal to or greater than those of the personnel being replaced. Employment and staffing difficulties will not be justification for failure to meet established schedules.

7. Restrictions and Standards of Conduct: The Contractor/Vendor and its employees shall conduct ONLY business covered by this contract during periods paid for by the Government and shall NOT conduct any other business on Government premises. The Contractor/Vendor's employees assigned to this contract shall not solicit business that may be within the scope of the contract.

(END OF PWS)

Requirements

EMT Training Course

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Within 7 days DoDAAC: M54050 CountryCode: USA COMMANDING OFFICER MARINE CORPS EMBASSY SECURITY GROUP, 27277 BROWNING ROAD QUANTICO, VA 22134-5028 UNITED STATES Joshua A. Timby, Captain, Technical POC Email: Joshua.timby@usmc.mil Telephone: 703-784-3293
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Within 7 days DoDAAC: M54050 CountryCode: USA COMMANDING OFFICER MARINE CORPS EMBASSY SECURITY GROUP, 27277 BROWNING ROAD QUANTICO, VA 22134-5028 UNITED STATES Joshua A. Timby, Captain, Technical POC Email: Joshua.timby@usmc.mil Telephone: 703-784-3293

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Estimated By Delivery Date 01 Sep 2026	2 Each	Service Performance Site DoDAAC: M54050 CountryCode: USA COMMANDING OFFICER MARINE CORPS EMBASSY SECURITY GROUP, 27277 BROWNING ROAD QUANTICO, VA 22134-5028 UNITED STATES Cameron Golden, Master Sergeant, Delivery POC Email: GoldenCS@state.gov Telephone: 703-432-1534
Option Line Item 1001	Delivery Estimated By Delivery Date 01 Sep 2026	2 Each	Service Performance Site DoDAAC: M54050 CountryCode: USA COMMANDING OFFICER MARINE CORPS EMBASSY SECURITY GROUP, 27277 BROWNING ROAD QUANTICO, VA 22134-5028 UNITED STATES Cameron Golden, Master Sergeant, Delivery POC Email: GoldenCS@state.gov Telephone: 703-432-1534

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		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
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		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.219-13	Notice of Set-Aside of Orders.	Mar 2020		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		

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		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.239-7018	Supply Chain Risk.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		

FAR Clauses Incorporated by Full Text

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(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.

N/A

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

Invoice 2in1

(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	HQ0871
Issue By DoDAAC	M00264
Admin DoDAAC	M00264
Inspect By DoDAAC	M54050
Ship To Code	M54050
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	M54050
Service Acceptor (DoDAAC)	M54050
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.*

WAWF POC: To be provided at time of award.

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

Requiring Activity: To be provided at time of award.

Contract Specialist: Edgar Clark at edgar.clark@usmc.mil

Contracting Officer: Kellie Holley at kellie.holley@usmc.mil

NOTE: CONTRACTOR IS ENCOURAGED TO CONTACT THE REQUIRING ACTIVTY AND CONTRACT SPECIALIST POC ABOVE TO RESOLVE ANY WAWF QUESTIONS OR ISSUES BEFORE ATTEMPTING TO CONTACT THE CONTRACTING OFFICER.

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

(End of clause)

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
____	____
____	____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
____	____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified

elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site /uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(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
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
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		
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.225-1	Buy American-Supplies (Deviation 2026-O0038)	Feb 2026		
52.229-3	Federal, State, and Local Taxes.	Feb 2026		
52.232-1	Payments.	Apr 1984		
52.232-18	Availability of Funds.	Apr 1984		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
52.242-13	Bankruptcy.	Jul 1995		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	Feb 2026		
52.247-34	F.o.b. Destination.	Jan 1991		
52.249-2	Termination for Convenience of the Government (Fixed-Price).	Apr 2012		
52.249-8	Default (Fixed-Price Supply and Service).	Apr 1984		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		

FAR Clauses Incorporated by Full Text

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 **30 days;** provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 days** before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **24 Months(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):

https://acquisition.gov/

https://www.acq.osd.mil/dpap/dars/dfarspgi/current

(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 **Defense Federal Acquisition Regulation Supplement, DFARS (48 CFR Chapter 2)** clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Solicitation Provisions

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		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		
252.204-7000	Disclosure of Information.	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)

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation*. The Offeror represents that it ☐ does, ☐ 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.

(End of provision)

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

FAR 52.212-1 ADDENDUM -- INSTRUCTIONS TO QUOTERS (COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES)

(Updated to align with the FAR Overhaul)

GENERAL INTENTION.

Marine Corps Installations National Capital Region (MCINCR) has a requirement for National Registry Emergency Medical Technician (NREMT) Training. This acquisition is conducted in accordance with **FAR Part 12** (Commercial Products and Commercial Services). Required specifications are provided in the Schedule of Supplies/Services. **Only open-market quotes will be accepted.**

CUSTOMER: Marine Corps Embassy Security Group (MCESG) (Contact information will be provided at time of award.)

PROCUREMENT APPROACH. The Contractor's quoted item descriptions shall clearly reflect the characteristics and level of quality that will satisfy the Government's need as described in the Schedule of Supplies/Services. A single firm-fixed-price award will be issued, and the Government intends to award on an "all-or-none" basis. The Government reserves the right to make no award if determined to be in the best interest of the Government.

PAYMENT TERMS. Payment terms are NET 30 Invoices shall be submitted via Wide Area Workflow (WAWF) in accordance with DFARS 252.2327006, included in this solicitation.

REQUIRED DELIVERY / PERIOD OF PERFORMANCE. The Government requires a twelve (12) month base period of performance, beginning 01 September 2026. The anticipated base period of performance are as follows:

Base and Option Periods (if any)

Period	Performance Dates	CLINs
Base Period	01 September 2026 - 31 August 2027	0001
Option Period 1	01 September 2027 - 31 August 2028	0001

TECHNICAL COMPLIANCE.

To ensure technical compliance:

a. Demonstrate ability to meet all solicitation requirements. The quoter must clearly demonstrate that they can meet the solicitation requirements. The manufacturer's name and complete part numbers of all items quoted shall be submitted in the quote. A mere statement that the quoter will meet the Government's requirement is NOT sufficient.

b. Confirm ability to meet the required delivery schedule. Clearly state whether the requested delivery date can be met. Vendors who cannot meet the required period of performance will not be considered technically acceptable.

c. **Provide proof of authorized reseller status products and services.** The quote package must include proof of authorized seller status for Microsoft 365 Education products and software. Failure to demonstrate status as a Microsoft 365 Education reseller may render the quote unacceptable and ineligible for award.

d. Submit representations for small business joint ventures. Small business joint ventures must submit the representations required by:

- FAR 52.2123(c)

- FAR 52.2191(c)

- FAR 52.2048(d)

- FAR 52.2123(b) for the following categories: (A) Small Business (B) ServiceDisabled VeteranOwned Small Business (C) WomenOwned Small Business (WOSB) (D) Economically Disadvantaged WOSB (E) HUBZone Small Business

Note: It is highly recommended to paste the provisions into a separate Word document, complete the representations, and submit them along with the quote in lieu of completing the representations in the SF 1449.

SUBMISSION OF QUOTES. Quotes shall be submitted no later than the time and date specified on Block 8 of page 1 of the SF1449 solicitation. Quotes shall be submitted electronically via email to Contract Specialist Edgar Clark at edgar.clark@usmc.mil and Contracting Officer Kellie Holley at kellie.holley@usmc.mil. Vendors are responsible for ensuring their quotes have been email to Contract Specialist Edgar Clark at edgar.clark@usmc.mil and Contracting Officer Kellie Holley at kellie.holley@usmc.mil by the date and time specified in Block 8 on Page 1 of this solicitation. Delivery delays that cause a quote to be late are not the responsibility of the Government agency.

CONFIDENTIAL INFORMATION. If a Quoter believes its submission contains information exempt from disclosure under the Freedom of Information Act (FOIA), 5 U.S.C. (S) 552(b)(4), the Quoter shall mark its submission accordingly:

Title Page Notice: *"Some parts of this document, as identified on individual pages, are considered by the submitter to be privileged or confidential trade secrets or commercial or financial information not subject to mandatory disclosure under the Freedom of Information Act."*

(End of Provision)

Evaluation - Commercial Products and Commercial Services

Addendum to Evaluation - Commercial Product and Commercial Services

52.212-2 ADDENDUM -- EVALUATION OF COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

(Updated to align with the FAR Overhaul)

I. Basis for Award

The Government intends to award a single Firm-Fixed-Price (FFP) contract to the responsible Quoter whose submission represents the best value to the Government. This acquisition is being conducted as an open-market procurement in accordance with FAR Part 12, Acquisition of Commercial Products and Commercial Services. The Government will evaluate quotations using a comparative assessment of the evaluation criteria listed below. Non-price factors (Technical Capability and Past Performance), when combined, are significantly more important than price. The Government reserves the right to award to other than the lowest-priced Quoter if a higher-priced quotation provides superior technical value or reduced performance risk. Quoters are advised to submit their best technical and price terms in their initial quotation.

The Government intends to evaluate quotes and make an award without discussions; however, the Contracting Officer reserves the right to conduct discussions if determined necessary. The Government may reject any or all quotations, waive minor informalities or irregularities, and reserves the right to make no award depending on the quality of the submissions received.

II. Evaluation Criteria

- Technical Capability
- Price
- Past Performance

Factor 1 - Technical Capability

The Quoter shall submit a technical proposal that clearly demonstrates their ability to meet all requirements of the Performance Work Statement (PWS). To be considered for award, the quotation must include:

1. **Course Curriculum & NREMT Compliance:** A comprehensive syllabus and training plan demonstrating that the curriculum fully aligns with the National Registry of Emergency Medical Technicians (NREMT) and National Highway Traffic Safety Administration (NHTSA) National Emergency Medical Services Education Standards.

2. **Clinical & Field Rotation Placement Plan:** Documented proof of active Clinical Affiliation Agreements with accredited hospital facilities and emergency medical service (EMS) agencies. This must explicitly prove the Quoter's capability to secure the required 10 clinical hours and 10 ambulance ride-along hours per student within the local commuting area of MCB Quantico.

3. **Proof of Personnel Qualifications:** Verifiable documentation (e.g., resumes, state/national certifications, and instructor credentials) proving that all designated instructors are fully qualified. Instructors must possess, at a minimum, an active State EMT /Paramedic Instructor Certification and/or an American Heart Association (AHA) Basic Life Support (BLS) Instructor certification.

4. **Schedule & Logistics Confirmation:** Explicit written confirmation of the capability to execute the two classes per fiscal year schedule, accommodating 8-10 Marines per class, while meeting all delivery timelines outlined in the PWS.

Note: A mere statement of compliance is insufficient. Quoters must provide the specific data points requested above to demonstrate technical capability.

Factor 2 - Price

The Government will evaluate quoted prices in accordance with FAR 12.209 to determine completeness, accuracy, and reasonableness based on the following methods:

Evaluation Method	Description
Price Analysis	Price reasonableness will be determined primarily through the comparison of quotations received in response to the solicitation (Adequate Price Competition).
Secondary Analysis	If necessary, the Government may use other techniques, such as comparison to the Independent Government Cost Estimate (IGCE), comparison to historical prices paid for similar EMT/first responder training services, or published commercial catalogs.
Reasonableness Standard	A price is considered fair and reasonable if it represents a prudent business decision and does not exceed what a competitive market dictates for professional medical training services.
Completeness & Structure	Quotes must provide fully burdened pricing for all line items (CLINs) in the Schedule of Services. This includes all-inclusive pricing per student (covering instruction, textbook/digital materials, simulation equipment use, clinical coordination, and administrative fees). The Government reserves the right to reject quotes that exhibit materially unbalanced pricing between the base period and option periods.
Verification & Formatting	The Government will conduct a review for mathematical errors. In the event of a discrepancy between a unit price (e.g., price per student) and an extended total, the unit price will be used to determine the correct total. All quoted prices (unit prices and extended totals) must be limited to two decimal places (e.g., $150.50). Quotes submitted with more than two decimal places may be rounded to the nearest cent at the Government's discretion for evaluation purposes.

Factor 3 - Past Performance

The Government will evaluate past performance to assess the Quoter's performance risk. This evaluation will be conducted using the Supplier Performance Risk System (SPRS), consistent with DFARS Subpart 204.76.

The Quoter must demonstrate at least satisfactory past performance. The Government will consider SPRS generated assessments of price risk, supplier risk, and item risk as part of the overall responsibility determination. The Government may also consider other official sources, including FAPIIS.

Note on Data Absence: In accordance with the RFO, if no SPRS risk assessments or past performance data are available for the vendor, the Government will treat the absence of data as a Neutral rating, which will not be evaluated favorably or unfavorably.

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

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

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

(1) It ☐ is, ☐ is not an inverted domestic corporation; and

(2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

(a) The Government will not enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(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):

https://acquisition.gov/

https://www.acq.osd.mil/dpap/dars/dfarspgi/current

(End of provision)

DFARS Clauses Incorporated by Full Text

252.215-7012 Requirements for Submission of Proposals via Electronic Media. (Jan 2018)

REQUIREMENTS FOR SUBMISSION OF PROPOSALS VIA ELECTRONIC MEDIA (JAN 2018)

The Offeror shall submit the cost portion of the proposal via the following electronic media: ____*[Insert media format, e.g., electronic spreadsheet format, electronic mail, etc.]*

(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)