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 36

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912PF26QA056	04 AUG 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SONIA ZANOBINI	314-645-8762	03 SEP 2026 03:00 PM

9. ISSUED BY CODE W912PF

0414 AQ HQ CONTRACT AUG
KO DIRECTORATE OF CONTRACTING, UNIT 31423 BOX 77
APO, AE 09630
UNITED STATES
SONIA ZANOBINI, EMAIL: SONIA.ZANOBINI2.LN@ARMY.MIL TELEPHONE: 314-645-8762

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): 485410

SIZE STANDARD:

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

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

[ ] 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)*

[X] 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 [X] 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 CONTINUATION

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

Instrument Name: Camp Darby Bus Contract for International School of Florence

Product Service Code : V222

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Camp Darby Bus Contract for International School of Florence Product Service Code: V222 North American Industry Classification System (NAICS): 485410 Pricing Arrangement: Firm Fixed Price	156	Days		
1001	Camp Darby Bus Contract for International School of Florence Product Service Code: V222 North American Industry Classification System (NAICS): 485410 Pricing Arrangement: Firm Fixed Price	180	Days		
2001	Camp Darby Bus Contract for International School of Florence Product Service Code: V222 North American Industry Classification System (NAICS): 485410 Pricing Arrangement: Firm Fixed Price	180	Days		

3001	Camp Darby Bus Contract for International School of Florence Product Service Code: V222 North American Industry Classification System (NAICS): 485410 Pricing Arrangement: Firm Fixed Price	180	Days		
4001	Camp Darby Bus Contract for International School of Florence Product Service Code: V222 North American Industry Classification System (NAICS): 485410 Pricing Arrangement: Firm Fixed Price	180	Days		

Continuation of Description

Requirements

Camp Darby Bus Contract

Continuation of Deliveries or Performance

0001	**Quantity** 156 Days **Address and POC** Service Performance Site DoDAAC: W582RR **Period of Performance** From 18 Sep 2026 To 31 Jul 2027
1001	**Quantity** 180 Days **Address and POC** Service Performance Site DoDAAC: W582RR **Period of Performance** From 01 Aug 2027 To 31 Jul 2028
2001	**Quantity** 180 Days **Address and POC** Service Performance Site DoDAAC: W582RR **Period of Performance**

	From 01 Aug 2028 To 31 Jul 2029
3001	**Quantity** 180 Days **Address and POC** Service Performance Site DoDAAC: W582RR **Period of Performance** From 01 Aug 2029 To 31 Jul 2030
4001	**Quantity** 180 Days **Address and POC** Service Performance Site DoDAAC: W582RR **Period of Performance** From 01 Aug 2030 To 31 Jul 2031

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		

52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		

252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States.	2015-06		

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) *Definition*. " United States ," as used in this clause, means, the 50 States, the District of Columbia , and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832 "Note: American Contractor personnel must register with the U.S. Embassy.(

(End of clause)

252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

____

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

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

Invoice 2 in 1

(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	W56FJW
Issue By DoDAAC	W912PF

Admin DoDAAC	W912PF
Inspect By DoDAAC	W582RR
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W582RR
Service Acceptor (DoDAAC)	W582RR
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

21tsc_266fisc_ifce_cvp@army

(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

1. In accordance with FAR 12.205 , Solicitation provisions and contract clauses, FAR 52.212-4 is tailored, as shown below, to reflect the special terms and conditions unique

for this contract. The following shall apply to this contract in addition to those terms and conditions in FAR 52.212-4. The specific paragraph of FAR 52.212-4 is tailored as shown below:

a. Inspection and Acceptance. Inspection and acceptance of services under this contract shall be performed by the Contracting Officer's Representative (COR). Place of inspection and point of

acceptance of the services to be provided under this contract shall be at a destination specified in accordance with the delivery information specified above.

b. Invoice: The contractor shall comply with WAWF DFARS Clause 252.232-7006 for submission of invoices. No paper invoices shall be submitted to the Contracting Office for approval. Invoices shall

only be submitted through the WAWF electronic system.

2. The contractor shall:

a. Upload the paper version of the invoice in WAWF.

b. Upload a valid DURC certificate in WAWF - ONLY APPLICABLE TO ITALIAN COMPANIES

c. Upload the following statement signed in WAWF:

"The amounts requested are only for performance in accordance with the terms and conditions of

the contract. All payment due to employees, subcontractors, and suppliers from previous payments

received under the contract have been made, and timely payments will be made from the proceeds of the payment

covered by this certification, in accordance with terms and conditions of the contract, local labor laws and

agreements, subcontract agreements, and the requirements of chapter 39 of Title 31, United States Code."

3. PARTIAL PAYMENTS ARE AUTHORIZED. Only the actual services rendered in accordance with the Performance Work Statement will be paid.

*** END OF NARRATIVE ***

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7008	Assignment of Claims (Overseas).	1997-06		
252.233-7001	Choice of Law (Overseas).	1997-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		

FAR Clauses Incorporated by Full Text

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

Option to Extend Services (Nov 1999)

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

(End of clause)

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

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 contract expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 (sixty) 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 66 (sixty-six) months.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.229-7001	Tax Relief.	2020-04		

TAX RELIEF-BASIC (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: *IVA*	RATE (PERCENTAGE): *10%*

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

252.229-7003	Tax Exemptions (Italy).	2012-03

TAX EXEMPTIONS (ITALY) (MAR 2012)

(a) As the Contractor represented in its offer, the contract price, including the prices in subcontracts awarded under this contract, does not include taxes from which the United States Government is exempt.

(b) The United States Government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy .

(1) The Contractor shall include the following information on invoices submitted to the United States Government:

(i) The contract number.

(ii) The IVA tax exemption claimed pursuant to Article 72 of Decree Law 633, dated October 26, 1972 .

(iii) The following fiscal code(s): *80028250241.*

(2)(i) Upon receipt of the invoice, the paying office will include the following certification on one copy of the invoice:

> "I certify that this invoice is true and correct and reflects expenditures made in Italy for the Common Defense by the United States Government pursuant to international agreements. The amount to be paid does not include the IVA tax, because this transaction is not subject to the tax in accordance with Article 72 of Decree Law 633, dated October 26, 1972 ."

An authorized United States Government official will sign the copy of the invoice containing this certification.

(ii) The paying office will return the certified copy together with payment to the Contractor. The payment will not include the amount of the IVA tax.

(iii) The Contractor shall retain the certified copy to substantiate non-payment of the IVA tax.

(3) The Contractor may address questions regarding the IVA tax to the Ministry of Finance, IVA Office, Rome (06) 520741.

(c) In addition to the IVA tax, purchases by the United States Forces in Italy are exempt from the following taxes:

(1) Imposta di Fabbricazione (Production Tax for Petroleum Products).

(2) Imposta di Consumo (Consumption Tax for Electrical Power).

(3) Dazi Doganali (Customs Duties).

(4) Tassa di Sbarco e d'Imbarco sulle Merci Transportate per Via Aerea e per Via Maritima (Port Fees).

(5) Tassa de Circolazione sui Veicoli (Vehicle Circulation Tax).

(6) Imposta di Registro (Registration Tax).

(7) Imposta di Bollo (Stamp Tax).

(End of clause)

List of Contract Documents, Exhibits, or Attachments

The following documentation is made part of this Request for Quotation:

Attachment #1 - Performance Work Statement consisting of 34 page dated 28 July 2026

Attachment #2 - First Aid Plan Review_Oct20 (Eng)

Attachment #3 - Hazard General List (Eng_It)

Attachment #4 - Piano di Primo Intervento Aggiornamento_Oct 20 (It)

Attachment #5 - DUVRI

Attachment #6 - Self Certification for Anti-mafia Communication

Attachment #7 - Company Experience Questionnaire

*** END OF NARRATIVE ***

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

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

252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06

DFARS Provisions Incorporated by Full Text

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

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

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

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

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

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

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

The Offeror represents that it [ ] will [X] 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

1. INSTRUCTION. The Quoter(s) shall provide a written quote (IN ENGLISH) that MUST address each of the factors listed below. FAILURE TO DO SO MAY RESULT IN THE FACTOR BEING EVALUATED AS "UNACCEPTABLE". The US Government intends to evaluate quotes and award a contract without discussion. The only document that can be submitted in a language other than English are the certificates.

2. QUOTE DUE DATE. Quotes are due electronically by the date and time set forth on Block 8 on the front page of SF 1449. All quotes shall include the company point of contact, phone number, and email address.

The Point of Contact for this requirement is:

Sonia Zanobini

414th Contracting Support Brigade

Livorno Sub-Office

Email: Sonia.zanobini2.ln@army.mil

Telephone: (39) 050-965-8762

The Alternate Point of Contact for this requirement is:

Brendan A. Deluca

414th Contracting Support Brigade

Livorno Sub-Office

Email: Brendan.a.deluca.civ@army.mil

Telephone: (39) 050-965-8760

A one-page cover letter must accompany the Request for Quotation. Prepare this letter on your company letterhead with the following information:

a. Quotation Number

b. Project Title

c. Full Legal Name and Address of Company

d. DUNS number

e. Date of the Quotation

f. Principal Point of Contact Name, Title, Address (if different from the above), Telephone Number, Fax

Number and Internet email address.

g. Total quoted for entire effort including Options. Only E-Mail quotes will be accepted. Quotes shall include one scanned copy of the dated quote signed by an official fully authorized. The documents shall be submitted in Adobe Acrobat (PDF) format.

E-Mail Submission Instructions: Quoter(s) shall submit their quotation via E-Mail using the subject line

"W912PF26QA056 Camp Darby Bus Contract for International School of Florence." If more than one email is required to submit all quotation attachments, Quoter(s) shall indicate in the Email number at the end of the subject (i.e. for the first of three E-Mails, "W912PF26QA056 Camp Darby Bus Contract for International School of Florence." If the quotation submission requires multiple E-Mails to submit, ALL E-Mails shall be submitted prior to the time listed above. (NOTE: Recommended maximum file(s) size per email is no larger than 5MB. If quotation documents exceed 5MB, submit them in multiple emails). Quoter(s) shall include the names and number of attachments in the body of each E-Mail. E mail submissions shall be sent to both above email addresses. Be advised that the Government does not provide automatic notification of receipt; contact the POC via telephone to receive confirmation.

3. A PRE-QUOTE CONFERENCE: A virtual meeting will be held on 18 August 2026 at 09:30 hours via Microsoft Teams. A Teams invitation will be provided to the interested vendors e-mail addresses to join the mentioned meeting. Interested vendors shall indicate their interest by submitting an email not later than Close of Business (COB) August 15, 2026 to sonia.zanobini2.ln@army.mil and Brendan.a.deluca.civ@army.mil. Please indicate in your email the Request for Quotation number/description of services and the name of the company, the address, the phone number, the fax number, the e-mail address, and name of the person who will be present at the meeting.

4. QUESTION & ANSWER. All prospective Quoters are highly encouraged to ask questions regarding this RFQ by e-mail to Sonia.zanobini2.ln@army.mil and to Brendan.a.deluca.civ@army.mil within ten (10) calendar days after the issuance date as identified in Page 1, Block 6 of the RFQ. Answers to questions will be posted to https://www.sam.gov/.

5. NOTE TO QUOTERS. To be awarded a government contract you MUST have an NCAGE code (www.siac.difesa.it) and be registered in the System for Award Management (SAM) website (https://www.sam.gov).

6. DOCUMENTATION REQUIRED FOR THE EVALUATION. Failure to address all the mandatory requirements may cause the Quoter to be disqualified from further consideration. The Quoter is

responsible for submitting a well-written quote, with adequately detailed information which clearly demonstrates compliance with the solicitation requirement

FACTOR I -- TECHNICAL FACTOR -- CERTIFICATIONS

The following certifications shall be submitted:

a) A copy of certificate of Chamber of Commerce (CCIAA)(Ordinario). The Quoter shall provide with the quote a certified copy NOT older than two (2) months at the time set forth for the receipt of the quote. The certificate of the Chamber of Commerce (Iscrizione alla Camera di Commercio, Industria, Artigianato e Agricoltura) shall show that the company is authorized to perform the service for this Government requirement.

b) The Quoter shall provide with the quote a copy of the concession, authorization or license for renting a bus with driver;

c) The Quoter shall provide with the quote a copy of the enrollment to Registro Elettronico Nazionale "REN" (Electronic National Registry) for passengers' transport on the road, as per Decreto del Ministero delle Infrastrutture e dei Trasporti 25 November 2011;

d) The Quoter shall provide with the quote a copy of the certificate of professional fitness for renting a bus with driver as per D.Lg. 395/2000

NOTE: In addition to the listed above certifications, the following additional documents are required:

If cooperative society, the Quoter shall provide with the quote a copy of enrollment to Albo delle Societa' Cooperative (Register of Cooperative Enterprises) to Ministero delle Imprese e del Made in Italy "MIMIT" (Ministry of Enterprises and Made in Italy) by the Chamber of Commerce;

If social cooperative society, the Quoter shall provide with the quote a copy of enrollment to Albo Regionale delle Cooperative Sociali (Regional Register of Social Cooperatives)

FACTOR II - TEHNICAL FACTOR - COMPANY EXPERIENCE

The Quoter shall demonstrate Relevant Experience in scope, complexity and price. The Government will evaluate the information concerning one (1) relevant work concerning the performance of renting a bus with driver for an entire school year provided by the quoter on the Attachment titled "Experience Questionnaire". Relevant means works of similar scope, size and complexity i.e. works concerning the renting of a bus with driver for an entire school year. The past contract must be completed within six (6) years from the date of this solicitation as identified on Page 1, Block 6 of SF 1449.

FACTOR III- PRICE - SOLICITATION/CONTRACT/ STANDARD FORM 1449

The Quoter shall submit firm fixed pricing for each Contract Line Item Number (CLIN). The Quoter shall ensure that prices are entered for CLINs for which space has been provided. The Quoter shall enter a unit price and total price for each CLIN for which the Quoter is able to provide the

specified item. The Unit Prices proposed on SF 1449 must be all inclusive. That is, they must include wages, overtime, overhead, general and administrative expenses, profit, phase-in, phase-out, and any other contract related charges.

REQUIRED DOCUMENTATION FOR THE DETERMINATION OF RESPONSIBILITY: The U.S. Government requires the Quoter submit the following documentation/certification to ensure the prospective Contractor currently meets the applicable standards in Federal Acquisition Regulation 9.104 - Standards.

a. Documento di regolarita' contributiva (DURC): The Quoter shall provide with the quote a copy certified and NOT older than ninety (90) days at the time set forth for the receipt of the quote of the DURC. (Documento Unico di Regolarita Contributiva). Self-certifications are NOT allowed. However, if the Quoter has submitted a certified DURC to the issuing office (RCO Sub Office Livorno) within 90 days from the due date of this quote then the Quoter may submit a copy of the previously certified DURC. The document MUST include the following statement otherwise the quote will be rejected "Con il presente documento si dichiara che l'impresa RISULTA REGOLARE ai fini del DURC. Only applicable to Italian Companies.

b. Self-Certification for Anti-Mafia Communication: The Quoter shall complete attachment titled "Self-Certification for Anti-Mafia Communication (Auto-certificazione della comunicazione antimafia) consisting of one (1) Page. Only applicable to Italian Companies.

*** END OF NARRATIVE ***

0001
Point of Contact: JOYTIKA PRASAD 646-5588

1001
Point of Contact: JOYTIKA PRASAD 646-5588

2001
Point of Contact: JOYTIKA PRASAD 646-5588

3001
Point of Contact: JOYTIKA PRASAD 646-5588

4001
Point of Contact: JOYTIKA PRASAD 646-5588

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

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

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:

Factor I - Technical Factor: Certifications

Factor II - Technical Factor - Company Experience

Factor III - Price

(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

1. This acquisition will be conducted in accordance with FAR Part 12 Acquisition of Commercial Items using the Lowest Price Technically Acceptable (LPTA) source selection process. This is a source selection based on a selection of the technically acceptable offer with the lowest price. Technical acceptability will be based on a contractor submitting a quote that complies with all of the requirements listed in the Solicitation and Performance Work Statement (PWS). An acceptable rating must be obtained for the technical factor and past performance factor. Any Unacceptable factor will result in the offeror being deemed technically unacceptable. Quoters are put on notice that:

a. The non-price factors will be evaluated on an "acceptable"/unacceptable" basis.

b. The non-price factors are evaluated for acceptability and NOT ranked.

c. There is no relative order of importance of factors. Award will be made to the lowest priced quote that meets or exceeds all the minimum mandatory criteria in the solicitation evaluation factors.

2. In order to be eligible for an award, an offer shall be rated "ACCEPTABLE" on all non-price factors.

3. Once the Contracting Officer with the assistance of the Technical Team has identified the quotes that are technically acceptable, the Contracting Officer will make the award decision ONLY on the basis of lowest price.

4. The U.S. Government intends to evaluate quotes and award a contract without discussions; however, the U.S. Government reserves the right to hold discussions. It should be noted that there is no obligation on the part of the

government to make an award to any quoter in response to this RFQ.

FACTORS TO BE EVALUATED

The evaluation factors for this solicitation are:

FACTOR I -- TECHNICAL FACTOR -- CERTIFCATIONS

This factor will be rated on "acceptable" or "unacceptable" basis using the following ratings:

Rating Description

Acceptable Proposal clearly meets the minimum requirements of the request for quote.

Unacceptable Proposal does not clearly meet the minimum requirements of the request for quote.

Proposal which meets the minimum requirements of the request for quote is considered the following:

The quoter submits copy of the certifications below:

a) A copy of certificate of Chamber of Commerce (CCIAA)(Ordinario). The Quoter shall provide with the quote a certified copy NOT older than two (2) months at the time set forth for the receipt of the quote. The certificate of the Chamber of Commerce (Iscrizione alla Camera di Commercio, Industria, Artigianato e Agricoltura) shall show that the company is authorized to perform the service for this Government requirement.

b) The Quoter shall provide with the quote a copy of the concession, authorization or license for renting a bus with driver;

c) The Quoter shall provide with the quote a copy of the enrollment to Registro Elettronico Nazionale "REN" (Electronic National Registry) for passengers' transport on the road, as per Decreto del Ministero delle Infrastrutture e dei Trasporti 25 November 2011;

d) The Quoter shall provide with the quote a copy of the certificate of professional fitness for renting a bus with driver as per D.Lg. 395/2000

NOTE: In addition to the listed above certifications, the following additional documents are required:

If cooperative society, the Quoter shall provide with the quote a copy of enrollment to Albo delle Societa' Cooperative (Register of Cooperative Enterprises) to Ministero delle Imprese e del Made in Italy "MIMIT" (Ministry of Enterprises and Made in Italy) by the Chamber of Commerce;

If social cooperative society, the Quoter shall provide with the quote a copy of enrollment to Albo Regionale delle Cooperative Sociali (Regional Register of Social Cooperatives)

Proposal which does not meet the minimum requirement of the request for quote is considered the following:

The quoter does not submit all the above listed certifications, or only submits one/two of the above listed certifications.

FACTOR II -- TECHNICAL FACTOR - COMPANY EXPERIENCE

The quoter shall demonstrate recent and relevant experience in scope, complexity, and price. The Government will evaluate the information concerning one (1) relevant work provided by the quoter on Attachment titled "Company Experience Questionnaire" (in English).

The non-price factor will be rated on an acceptable/unacceptable basis using the following ratings:

Rating Description

Acceptable Proposal clearly meets the minimum requirements of the request for quote.

Unacceptable Proposal does not clearly meet the minimum requirements of the request for quote.

Proposal which meets the minimum requirements of the request for quote is considered the following:

The Quoter shall demonstrate Relevant Experience in scope, complexity and price. The Government will evaluate the information concerning one (1) relevant work concerning the performance of renting a bus with driver for an entire school year provided by the quoter on the Attachment titled "Experience Questionnaire". Relevant means works of similar scope, size and complexity i.e. works concerning the renting of a bus with driver for an entire school year. The past contract must be completed within six (6) years from the date of this solicitation as identified on Page 1, Block 6 of SF 1449.

Proposal which does not meet the minimum requirement of the request for quote is considered the following:

The quoter fails to demonstrate relevant experience for one (1) relevant work concerning the performance of renting a bus with driver for an entire school year. The past contract was not completed within six (6) years from the date of this request for quote as identified on Page 1, Block 6 of SF 1449.

FACTOR III - PRICE

a. The price structure will consist of Quantity multiplied by Unit Price equaling Total line item price. An assessment of the reasonableness of each proposed price will be made. The Contracting Officer will perform a price analysis of each quote found to be acceptable.

b. Quoters are required to price the base period and the option periods. Should the Government determine proposed prices are unrealistically low (an indication of "buy-in"), this will be considered a performance risk and may be deemed ineligible for contract award.

c. Total Evaluation Price. The total prices indicated at CLIN 0001 through 4001 will be evaluated for fair and reasonableness and for unbalanced pricing. Unrealistic, unbalanced or unreasonable pricing may cause a proposal to be determined unacceptable. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

d. For purposes of evaluating the total quoted price, the Contracting Officer will add the total line item costs for CLINs 0001 through 4001 in Euros, plus the total value of the option to extend services under FAR 52.217-8, to derive the total evaluated price. For the purposes of calculating the total price under FAR 52.217-8, the Contracting Officer will use one half of the sum of the total quoted prices for CLINs for the final contract year (either the base year or last option period as applicable).

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		