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 32
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA488726Q0044	6. SOLICITATION ISSUE DATE 04 Aug 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME HAYLEY MUNNELL		b. TELEPHONE NUMBER (no collect calls) 6238562766	8. OFFER DUE DATE/ LOCAL TIME 04 Sep 2026 02:30 PM

9. ISSUED BY CODE: FA4887

FA4887 56 CONS CC
14100 W EAGLE ST, ADMINISTRATIVE ONLY NO REQUISITIONS
LUKE AFB, AZ 85309-1217
UNITED STATES
HAYLEY MUNNELL, Email: hayley.munnell@us.af.mil Telephone: 6238562766
Jacqueline Aranda, Email: jacqueline.aranda.1@us.af.mil Telephone: 6238562733

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811310

SIZE STANDARD: USD 12,500,000.00

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
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE:

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE:

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

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Section G - Contract Administration Data

26. TOTAL AWARD AMOUNT (For Government Use Only)

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

Crane and Hoist Maintenance

Annual crane and hoist maintenance and repairs, both scheduled and unscheduled, in accordance with the Performance Work Statement and Appendix A.
Product Service Code: J035

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Annual Hoist Safety Inspections. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	61	Each		
0002	Hoist, overhead; intervening labor. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	75	Hours		
0003	Hoist, overhead; intervening repair part. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Lot		
0004	Hoist, overhead, Trip charge for intervening repair maintenance. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	15	Each		
Option Line Item 1001	Annual Hoist Safety Inspections. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	61	Each		
	Hoist, overhead; intervening labor.				

Option Line Item 1002	Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	75	Hours		
Option Line Item 1003	Hoist, overhead; intervening repair part. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 1004	Hoist, overhead, Trip charge for intervening repair maintenance. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	15	Each		
Option Line Item 2001	Annual Hoist Safety Inspections. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	61	Each		
Option Line Item 2002	Hoist, overhead; intervening labor. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	75	Hours		
Option Line Item 2003	Hoist, overhead; intervening repair part. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Lot		

Option Line Item 2004	Hoist, overhead, Trip charge for intervening repair maintenance. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	15	Each		
Option Line Item 3001	Annual Hoist Safety Inspections Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	61	Each		
Option Line Item 3002	Hoist, overhead; intervening labor. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	75	Hours		
Option Line Item 3003	Hoist, overhead; intervening repair part. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 3004	Hoist, overhead, Trip charge for intervening repair maintenance. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	15	Each		
Option Line Item 4001	Annual Hoist Safety Inspections. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	61	Each		

Option Line Item 4002	Hoist, overhead; intervening labor. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	75	Hours		
Option Line Item 4003	Hoist, overhead; intervening repair part. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 4004	Hoist, overhead, Trip charge for intervening repair maintenance. Work includes the performance of service work, preventive maintenance of equipment, routine annual inspections and tests, and other services in accordance with the PWS attached in Section J. Product Type Code: 3950 Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	15	Each		

Description/Specifications/Statement of Work

Requirements

FY27-F18EG-374436-56 CES- FM9-ANNUAL HOIST SAFETY INSP AND REPAIR

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
0002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
0003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
0004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch

	Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES

	Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4002	Inspection and Acceptance Location Both Destination

	Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	61 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
0002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	75 Hours	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
0003	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	1 Lot	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
0004	Delivery Period From 01 Oct 2026 to 30 Sep 2027	15 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434

	Period of Performance From 01 Oct 2026 To 30 Sep 2027		
Option Line Item 1001	Delivery Period From 01 Oct 2027 to 30 Sep 2028 Period of Performance From 01 Oct 2027 To 30 Sep 2028	61 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1002	Delivery Period From 01 Oct 2027 to 30 Sep 2028 Period of Performance From 01 Oct 2027 To 30 Sep 2028	75 Hours	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1003	Delivery Period From 01 Oct 2027 to 30 Sep 2028 Period of Performance From 01 Oct 2027 To 30 Sep 2028	1 Lot	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 1004	Delivery Period From 01 Oct 2027 to 30 Sep 2028 Period of Performance From	15 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434

	01 Oct 2027 To 30 Sep 2028		
Option Line Item 2001	Delivery Period From 01 Oct 2028 to 30 Sep 2029 Period of Performance From 01 Oct 2028 To 30 Sep 2029	61 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2002	Delivery Period From 01 Oct 2028 to 30 Sep 2029 Period of Performance From 01 Oct 2028 To 30 Sep 2029	75 Hours	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2003	Delivery Period From 01 Oct 2028 to 30 Sep 2029 Period of Performance From 01 Oct 2028 To 30 Sep 2029	1 Lot	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 2004	Delivery Period From 01 Oct 2028 to 30 Sep 2029 Period of Performance From	15 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434

	01 Oct 2028 To 30 Sep 2029		
Option Line Item 3001	Delivery Period From 01 Oct 2029 to 30 Sep 2030 Period of Performance From 01 Oct 2029 To 01 Sep 2030	61 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3002	Delivery Period From 01 Oct 2029 to 30 Sep 2030 Period of Performance From 01 Oct 2029 To 30 Sep 2030	75 Hours	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3003	Delivery Period From 01 Oct 2029 to 30 Sep 2030 Period of Performance From 01 Oct 2029 To 30 Sep 2030	1 Lot	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 3004	Delivery Period From 01 Oct 2029 to 30 Sep 2030 Period of Performance From	15 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434

	01 Oct 2029 To 30 Sep 2030		
Option Line Item 4001	Delivery Period From 01 Oct 2030 to 30 Sep 2031 Period of Performance From 01 Oct 2030 To 30 Sep 2031	61 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4002	Delivery Period From 01 Oct 2030 to 30 Sep 2031 Period of Performance From 01 Oct 2030 To 30 Sep 2031	75 Hours	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4003	Delivery Period From 01 Oct 2030 to 30 Sep 2031 Period of Performance From 01 Oct 2030 To 30 Sep 2031	1 Lot	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434
Option Line Item 4004	Delivery Period From 01 Oct 2030 to 30 Sep 2031 Period of Performance From	15 Each	Ship To DoDAAC: F2U312 CountryCode: USA F2U312 56 CIVIL ENG CEOE AF NO MILSBILLS PROC CP 6238562431, 13970 W LIGHTNING ST BLDG 343 OPSEC LUKE AFB, AZ 85309-1149 UNITED STATES Garr Hatch Email: garr.hatch.1@us.af.mil Telephone: 6238564434

	01 Oct 2030 To 30 Sep 2031		

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

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(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 2in1

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

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

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

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

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

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA4887
Admin DoDAAC	FA4887
Inspect By DoDAAC	F2U312
Ship To Code	F2U312
Ship From Code	____
Mark For Code	F2U312
Service Approver (DoDAAC)	F2U312
Service Acceptor (DoDAAC)	F2U312
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

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

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

(g) *WAWF point of contact.*

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

hayley.munnell@us.af.mil and garr.hatch.1@us.af.mil

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

(End of clause)

Special Contract Requirements

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		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-5	Pollution Prevention and Right-to-Know Information.	May 2024		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-18	Availability of Funds.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	Apr 1984		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (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
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2026-O0025)	May 2024	Deviation 2026-O0025	Jun 2026
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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

Option to Extend Services (Nov 1999)

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

(End of clause)

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

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 calendar days after the start of the option period to allow for annual appropriations; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years, 6 months.

(End of clause)

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)

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

Statement of Equivalent Rates for Federal Hires (May 2014)

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

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

See attached WD 2015-5469 dated 13 May 2026.

(End of clause)

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

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/far-overhaul

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (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 Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Attachment 1 - Crane and Hoist Mx PWS dated 25 July 2025	Performance Work Statement		25 Jul 2025	
02	Attachment 2 - APPENDIX A Hoist Locations dated 04 Aug 2025	Specification		14 May 2026	
03	Attachment 3 - APPENDIX B Base Map dated 14 May 2026	Specification		14 May 2026	
04	Attachment 4 - APPENDIX C Luke AFB Environmental Guide dated 14 May 2026	Specification		14 May 2026	
05	Attachment 6 - Anti-Terrorism Pamphlet	Anti-Terrorism Pamphlet		31 Jul 2026	
06	Attachment 7 - Ombudsman	Ombudsman		31 Jul 2026	
07	Attachment 5 - Wage Determination dated 13 May 2026	Wage Determination		13 May 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

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

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)

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

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

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

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

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

[ ] (i) Paragraph (g) applies.

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

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

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

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

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

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

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

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

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

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

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

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

[ ](iii) 252.225-7020, Trade Agreements Certificate.

[ ]Use with Alternate I.

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

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

[ ]Use with Alternate I.

[ ]Use with Alternate II.

[ ]Use with Alternate III.

[ ]Use with Alternate IV.

[ ]Use with Alternate V.

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

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

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

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

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

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

1) Technical Availability:

The Government will evaluate the offeror's technical capability on a pass/fail ("Acceptable" or "Unacceptable") basis. To be rated as "Acceptable," the offeror's quote must clearly demonstrate the ability to meet all minimum requirements outlined in the solicitation. Quotes that do not demonstrate the ability to meet these minimum requirements will be rated as "Unacceptable" and will not be considered for award.

Technical Acceptability Criteria:

To achieve an "Acceptable" rating, the quote must satisfactorily address the following elements:

Sub-factor 1: Delivery Schedule

The offeror's proposed delivery schedule must be acceptable and strictly adhere to the required timeline and milestones included in the solicitation/Statement of Work (SOW).

Sub-factor 2: Execution and Fulfillment (Technical Approach)

The quote must provide a clear, comprehensive description detailing the methodology and processes the contractor will use to fulfill all stated contract requirements.

Sub-factor 3: Material Standards

The proposal must explicitly demonstrate that all materials and components the contractor intends to utilize meet or exceed the specified end-user standards and minimum technical specifications.

Technical Evaluation Ratings:

Acceptable: The quote clearly meets the minimum requirements of the solicitation regarding delivery, approach, and material standards.

Unacceptable: The quote does not clearly meet the minimum requirements of the solicitation regarding delivery, approach, and material standards.

2) Past Performance:

Evaluation of a vendor's past performance will be accomplished in an efficient and minimally burdensome fashion. Past Performance history in SPRS will be assessed based on the color legend below. The percentage is based on past projects that have been evaluated and reported. A color rating is assigned based on the performance. Blue being the best and red being the worst. If a vendor does not have past performance history in SPRS, a Green rating will be assigned.

Blue: Top 5%

Purple: Next 10%

Green: Next 70%

Yellow: Next 10%

Red: Lowest 5%

3) Price:

Contract award will be made to the contractor found technically acceptable, with a Green or better SPRS rating, with the lowest Total Evaluated Price (TEP). An offeror's Total Evaluated Price (TEP) will be determined by the sum of all separately priced CLINs as presented in Supplies/Services section. If a separate CLIN and a TEP (as applicable) are not included, or are not clearly stated, miscalculated and/or understandable, the offer will be rejected as non-responsive.

Evaluation Process:

Step 1: Proposals received and sent for technical evaluation.

Step 2: Technically Acceptable proposals are separated and evaluated for past performance within SPRS.

Step 3: Remove technically acceptable offers below the Green rating.

Step 4: Award to lowest TEP.

*In the event that the SPRS system is down during the evaluation period of this solicitation, proposals will be evaluated in the same manner using CPARS rather than SPRS. CPARS has assigned ratings scored as below and the same color system has been assigned for evaluation.

(Blue) - One (1): Exceptional

(Purple) - Two (2): Very Good

(Green) - Three (3): Satisfactory

(Yellow) - Four (4): Marginal

(Red) - Five (5): Unsatisfactory

** Note: The system of evaluation will only change if SPRS is unavailable during evaluation. **

(b) *Options*

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. 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)