SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912SV26QA023	12 AUG 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	MARC KERRIGAN	3392023830	26 AUG 2026 05:00 PM

9. ISSUED BY CODE W912SV

W7NE USPFO ACTIVITY MA ARNG
KO FOR MAARNG DO NOT DELETE, 87 BARNUM RD
DEVENS, MA 01434-3505
UNITED STATES
MARC KERRIGAN, EMAIL: MARC.J.KERRIGAN.CIV@ARMY.MIL TELEPHONE: 3392023830

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR: NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 339940

SIZE STANDARD: 750

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 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)*

- [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 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

Section A - Solicitation/Contract Form

Instrument Name: R&R CMD Print Production Supplies

Product Service Code : 7510

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Roland TrueVIS TH Eco-Solvent Banner Printer Ink 8 Cyan, 8 Magents, 8 Yellow, and 8 Black Total: 32 /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	32	Each		
0002	Sublimation Paper 8.5 x 11, white/ Pack of 110 sheets/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867	9	Pack (PAK)		

	Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0003	Sublimation Paper 11 x 17, white/ Pack of 110 sheets/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	5	Pack (PAK)		
0004	Sawgrass Sublimation Printer Ink Cartridges 1 Cyan, 1 Magenta, 1 Yellow, 3 Black /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance	6	Each		

	and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0005	Vertical X-Frame Banner Stand All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertisement Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	100	Each		
0006	Black Sublimation Plaque 7 x 9 All in accordance with statement of	300	Each		

	work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertisement Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0007	Black Sublimation Plaque 5 x 7 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertisement Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	400	Each		

0008	Dry Erase Sublimation Hardboard, 8 X 10.3 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertisement Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	200	Each		
0009	Rectangle Sublimation Hardboard Magnet, 2 X 3 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertisement Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	400	Each		

0010	White Business Card Plastic Bag Tag, 4.25 X 2.5 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	500	Each		
0011	Sublimation Ceramic Mug, White, 11 oz. All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940	360	Each		

	Pricing Arrangement: Firm Fixed Price				
0012	Ricoh Pro C5310S Toner /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	40	Each		
0013	Ricoh Pro C5310S Waste Toner Bottle /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510	4	Each		

	North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0014	Enhanced Business Paper, 8.5 X 11/ pack of 150 sheets All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	80	Pack (PAK)		
0015	Parchment Paper, Ivory, 8.5 X 11/ ream of 500 sheets All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867	1	Ream		

	Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0016	Frame, Wood, 11 X 14 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	50	Each		
0017	Metal Sheetstock for Sublimation Printing, NO LARGER THAN 7 X 9 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25	150	Each		

	Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0018	Black Linen Thermal Binding Utility Cover / box of 100 covers All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	5	Box		
0019	Sublimation Metal Business Card All in accordance with statement of work Delivery required with 60 days	200	Each		

	of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0020	Quatro Air Replacement Yellow Bag Filter /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	5	Each		

0021	Clear Acrylic Block Award 4 x 6 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	100	Each		
0022	Clear Acrylic Block Award 5 x 7 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	100	Each		

0023	Laser Engrave Tile/Glass Marking Spray / can of 12-oz spray All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	12	Each		
0024	Laser Engrave Metal Marking Spray / can of 12-oz spray All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510	12	Each		

	North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0025	Solid Walnut Plaque Base 5 x 7 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	50	Each		
0026	Solid Walnut Plaque Base 6 x 8 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies	50	Each		

	Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0027	Solid Walnut Plaque Base 7 x 9 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	50	Each		
0028	Solid Walnut Plaque Base 8 x 10 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867	50	Each		

	Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0029	Bucket w/ lid, 5 gallon All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	2	Each		
0030	Scissors, 8 inch, rubber grip All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery	4	Each		

	Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0031	Zip Tie, Black, 8 X 3/16, 50 lbs strength / pack of 1000 zip ties All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	6	Pack (PAK)		
0032	Ricoh 416710 (Type W) Staple Cartridge Holder, 2000 BRAND	2	Each		

	NAME JUSTIFICATION All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0033	Cleaner,Pad Wiper CG2183 (Roland) BRAND NAME JUSTIFICATION All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940	5	Each		

	Pricing Arrangement: Firm Fixed Price				
0034	Pad, Ink Flush CG2183 LG (Roland) /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	5	Each		
0035	Wiper,Head CG2183 LG (Roland) /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510	5	Each		

	North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				
0036	Genuine Roland Cleaning Swab, 5" /BRAND NAME ONLY/ All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Printing Supplies Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price	4	Each		
0037	Certificate Cover, 12 X 9.375 All in accordance with statement of work Delivery required with 60 days of award acceptance and digital product sample approval Delivery Location: Camp Curtis Guild, 25 Haverhill St, Bldg L003, Reading, MA 01867 Generic Name Description: Advertising Supplies	300	Each		

	Product Service Code: 7510 North American Industry Classification System (NAICS): 339940 Pricing Arrangement: Firm Fixed Price				

Section C - Description/Specifications/Statement of Work

Requirements

Various printing supplies for marketing

Section F - Deliveries or Performance

0001	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 32 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 9 Pack (PAK) **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET

	2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 5 Pack (PAK) **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days

	Date of Award Receipt **Quantity** 6 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 100 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0006	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Notice to Proceed Receipt **Quantity** 300 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0007	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 400 Each **Address and POC** Ship To

	DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0008	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 200 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

0009	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 400 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0010	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 500 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0011	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 360 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0012	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt

	Quantity 40 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0013	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0014	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 80 Pack (PAK) **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0015	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 1 Ream **Address and POC** Ship To DoDAAC: W58K8L

	CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0016	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 50 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0017	**Delivery Schedule**

	From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 150 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0018	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 5 Box **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0019	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 200 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0020	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 5 Each

	Address and POC Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0021	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 100 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

0022	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 100 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0023	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 12 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET

	2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0024	**Delivery Schedule** From date of lead time event to date of latest delivery 60 Calendar Days Date of Award Receipt **Quantity** 12 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0025	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days

	Date of Award Receipt **Quantity** 50 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0026	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 50 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0027	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 50 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0028	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 50 Each **Address and POC** Ship To

	DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0029	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 2 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

0030	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0031	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 6 Pack (PAK) **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0032	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 2 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0033	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt

	Quantity 5 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0034	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 5 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0035	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 5 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0036	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W58K8L

	CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0037	**Delivery Schedule** From date of lead time event to delivery 60 Calendar Days Date of Award Receipt **Quantity** 300 Each **Address and POC** Ship To DoDAAC: W58K8L CountryCode: USA W90Y MASSACHUSETTS REC & RET 2 RANDOLPH RD, HANSCOM AFB MA 01731-3001 HANSCOM AFB, MA 01731-3001 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Invoice Combo

(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.

N/A

(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.

(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	HQ0670
Issue By DoDAAC	W912SV
Admin DoDAAC	W912SV
Inspect By DoDAAC	W50Y22
Ship To Code	W50Y22
Ship From Code	N/A
Mark For Code	N/A

Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
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.

ngma-uspfo-contracting@army.mil

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	2026-02		

52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
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
52.232-90	Fast Payment Procedure. (Deviation 2026-O0038)	2026-02
52.233-3	Protest after Award. (Deviation	2026-02

	2026-O0038)	
52.233-4	Applicable Law for Breach of Contract Claim. (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
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7022	Expediting Contract Closeout.	2021-05		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang	2023-06		

	Uyghur Autonomous Region.	
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	SCOPE OF W ORK RPI FY 26 FINAL	Statement of Work		11 Aug 2026		5	Attachment	No

Section K - Representations, Certification, & Other Statements

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		
252.219-7000	Advancing Small Business Growth.	2023-06		
252.225-7031	Secondary Arab Boycott of Israel .	2005-06		
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
252.225-7000	Buy American--Balance of Payments Program Certificate.	2024-02		

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____

____ ____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
____	____	____
____	____	____
____	____	____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

[List as necessary]

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

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

1. General Information

This solicitation (W912SV26QA023) is a Request for Quote (RFQ) for print/advertising supplies for the Massachusetts Army National Guard (MAARNG). The acquisition is a 100% set-aside for Small Business concerns under NAICS code 339940 (Office Supplies).

2. Quote Submission

Quotes must be submitted electronically to Marc Kerrigan at marc.j.kerrigan.civ@army.mil and Isao Hattori at isao.hattori.civ@army.mil . The closing date and time for receipt of quotes are as specified in Block 8 of the Standard Form 1449. Quotes received after this time will be considered late and may not be evaluated. Quoters are responsible for ensuring their quote is received by the deadline.

3. Questions Regarding the Solicitation

All questions regarding this solicitation must be submitted in writing via email to the points of contact, Marc Kerrigan and Isao Hattori. To be considered, questions must be received no later than five (5) business days prior to the closing date specified in Block 8. Questions received after this deadline may not be answered.

***Notice Regarding COTS Items and the Buy American Statute:** Pursuant to 41 U.S.C. 1907 and FAR 25.101(a)(2), quoters are advised that the domestic content test of the Buy American statute is waived for the acquisition of Commercial Off-the-Shelf (COTS) items under this solicitation. This waiver remains subject to the limitations set forth in paragraph (a)(2)(ii) of this section.

4. Quote Preparation and Content

To be considered for award, the quoter's quote must include the following:

- **Completed Standard Form 1449 (SF 1449): Complete blocks 17a (Contractor/Offeror), 30a (Signature), 30b (Name and Title), and 30c (Date Signed).**
- **Pricing Schedule: Provide unit and total pricing for all Contract Line Item Numbers (CLINs) 0001 through 0037 in the "Continuation of Supplies or Services and Prices/Costs" section.**
- **Technical Acceptability Submission:**
    - **Technical Acceptability Narrative: A statement confirming that the proposed items meet or exceed all specifications detailed in the solicitation's "Continuation of Supplies or Services" section (pages 2-6).**

- **Product Specification Sheets: A detailed manufacturer specification sheet or product brochure for each proposed item (CLINs 0001 through 0037). These specification sheets must clearly demonstrate compliance with every technical specification detailed in the "Continuation of Supplies or Services" section. Failure to provide specification sheets for each item may render the quote technically unacceptable.**
- **Approval Conditions: Written acknowledgement and acceptance of the "APPROVAL CONDITIONS" for each item, which include providing a digital product sample for approval.**
- **Administrative and Small Business Representation:**
  - **Company name, address, and Unique Entity ID (UEI) from SAM.gov.**
  - **A statement confirming the quoter is a Small Business under NAICS 339940.**

5. Basis for Award

The Government will award a single, firm-fixed-price contract to the responsible quoter whose quote conforms to all requirements of this solicitation. An award will be made to the quoter submitting the lowest total price for all Contract Line Item Numbers (CLINs). To be eligible for award, a quote must meet all administrative and technical requirements specified in Section 4 of this addendum and the solicitation documents.

6. Contract Award

The Government intends to evaluate quotes and award a contract without discussions with quoters. Therefore, the quoter's initial quote should contain the quoter's best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if determined by the Contracting Officer to be necessary. The Government may reject any or all quotes if such action is in the Government's interest and may waive informalities and minor irregularities in quotes received.

*** END OF NARRATIVE ***

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		

52.204-7	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
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

Section M - Evaluation Factors for Award

Addendum to Evaluation - Commercial Product and Commercial Services

(a) The Government will award a contract resulting from this solicitation to the responsible quoter whose quote, conforming to the solicitation, is most advantageous to the Government. The award will be made on the basis of the lowest evaluated price of a quote meeting the acceptability standards for the non-cost factor.

The evaluation process will proceed as follows:

Price Evaluation: All timely quotes will first be ranked by total price, from the lowest to the highest. The total price will be the sum of all CLINs (0001 through 0037). Technical Evaluation: Starting with the lowest-priced quote, the Government will evaluate it for technical acceptability. A quote will be considered technically acceptable if it demonstrates compliance with all requirements of the solicitation, including the specifications in the "Continuation of Supplies or Services" section and the submission requirements in the "Addendum to 52.212-1."

Award: If the lowest-priced quote is determined to be technically acceptable and the quoter is determined to be responsible, the Government will make an award to that quoter without evaluating any other quotes for technical acceptability. If the lowest-priced quote is found to be technically unacceptable or the quoter is not responsible, it will be rejected, and the Government will proceed to evaluate the next lowest priced quote for technical acceptability. This process will continue until a quote is identified that is technically acceptable from a responsible quoter, to whom an award will be made.

The non-cost factor to be evaluated is: Technical Acceptability.

(b) Options. Not applicable.

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

*** END OF NARRATIVE ***

*** END OF NARRATIVE ***

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:

PRICE ONLY

___

___

___

(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)

52.219-2	Equal Low Bids. (Deviation 2026-O0038)	2026-02

Equal Low Bids (Feb 2026) (Deviation 2026-O0038)

(a) This provision applies to small business concerns only.

(b) The bidder's status as a labor surplus area (LSA) concern may affect entitlement to award in

case of tie bids. If the bidder wishes to be considered for this priority, the bidder must identify, in the following space, the LSA in which the costs to be incurred on account of manufacturing or production (by the bidder or the first-tier subcontractors) amount to more than 50 percent of the contract price.

_____ _____

(c) Failure to identify the labor surplus areas as specified in paragraph (b) of this provision will preclude the bidder from receiving priority consideration. If the bidder is awarded a contract as a result of receiving priority consideration under this provision and would not have otherwise received award, the bidder shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern.

(End of provision)