SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	36

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			M0068126Q0060	12 Aug 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Aniya Allen	7607258446	18 Aug 2026 12:00 PM

9. ISSUED BY — CODE M00681

COMMANDING GENERAL
MARINE CORPS BASE, BOX 555013
CAMP PENDLETON, CA 92055-5001
UNITED STATES
Aniya Allen, Email: aniya.allen@usmc.mil Telephone: 7607258446

10. THIS ACQUISITION IS
- ☐ UNRESTRICTED OR
- ☒ SET ASIDE: 100 % FOR:
- ☒ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 339992

SIZE STANDARD: 1000

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Continuation

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

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 Continuation *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Continuation

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Solicitation/Contract Form Continuation

Band Sound Equipment

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	(Brand Name) dBTechnologies Ingenia IG1TR Powered Column Speaker 1. Less than 25lb 2. Self-powered (active speaker) 3. Internal Digital Signal Processing that allows for multiple units to be used in tandem 4. Coverage angle of 100 degrees 5. Capable of at least 125dB at Peak SPL without distortion 6. Able to be both pole-mounted or placed atop sub speaker unit 7. 8 inches or less in width 8. Less than 2 feet in height 9. Control panel access in each unit 10. Adjustable frequency response accurate up to 19 kilohertz. Pricing Arrangement: Firm Fixed Price	4	Each		
0002	(Brand Name) dBTechnologies Ingenia IG3TR Powered Column Speaker 1. Less than 50 lb 2. Self-powered 3. Internal Digital Signal Processing that allows for multiple units to be used in tandem 4. Coverage angle of 100 degrees 5. 1800 Watt Amplifier 6. Pole-mounted or freestanding capabilities 7. 11 inches wide 8. 31.7 inches tall 9. Control panel access in each unit 10. Adjustable frequency response that is accurate from 55 hertz up to 18 kiloHertz Pricing Arrangement: Firm Fixed Price	2	Each		
0003	(Brand Name) Shure A57F Microphone Clip for SM81 Microphone 1. Plastic 2. Mountable female thread with both 3/8 and 5/8" adapter 3. Cylindrical non-tapered inner surface to accommodate the shape of the SM81 microphone without causing damage. 4. Adjustable angle 5. Black Pricing Arrangement: Firm Fixed Price	2	Each		
0004	(Brand Name) AKG H 85 Universal Shock Mount for AKG c414 Microphone 1. .5 lb or less 2. Shock mount or cable suspension 3. adjustable clamp from .7-1.02 inches 4. adjustable angle 5. Black or Grey 6. Mountable female thread Pricing Arrangement: Firm Fixed Price	3	Each		
	(Brand Name) Neumann SG21BK Clip for KM 184 1. Swivel Joint				

0005	2. Vibration reducing clamp with coverage of greater than 60% around microphone diameter 3. Black 4. Mountable female thread with 5/8" adapter 5. Cylindrical non-tapered inner surface to accommodate the shape of the KM184 microphone without causing damage. Pricing Arrangement: Firm Fixed Price	4	Each		
0006	(Brand Name) Shure AKSM40/44-SM Shock Mount 1. Vibration Isolating cable-suspended mount 2. Chrome or Black finish 3. 1.12 lb 4. Designed for use with KSM44 microphone 5. Mountable female thread with 5/8" adapter Pricing Arrangement: Firm Fixed Price	4	Each		
0007	(Brand Name) Shure A44AM Swivel Microphone Stand Mount for KSM44A 1. Low-profile ring mount with tightening screw 2. Mountable female thread with 5/8" adapter 3. Designed for use with KSM44 microphone Pricing Arrangement: Firm Fixed Price	3	Each		
0008	(Brand Name) RK383 Replacement Elastic Bands for A44AMS Shockmount for KSM44 1. Specific length to replace bands in KSM44 Shock mounts 2. Elastic Pricing Arrangement: Firm Fixed Price	2	Each		
0009	(Brand Name) MZS 421 Shock Mount Stand Adapter for MC 421 1. Vibration Isolating cable-suspended mount with MD 421 Microphone fitting rail 2. Black plastic 3. Mountable female thread with 5/8" adapter Pricing Arrangement: Firm Fixed Price	2	Each		
0010	(Brand Name) Royer AxeMount SM-21 57/R-121 Dual Microphone Mount 1. Close-profile clip for dual microphones 2. Uses 1 microphone stand 3. Black plastic 4. Mountable female thread with 5/8" adapter Pricing Arrangement: Firm Fixed Price	2	Each		
0011	Mesh Microphone Pop Filter 1. Clamps allowing attachment to existing microphone stands without damaging stands 2. Micro-weave Nylon screen 3. 6" minimum diameter 4. Metal Gooseneck design to allow precise placement and adjustment. 5. Four-layer mesh screen Pricing Arrangement: Firm Fixed Price	2	Each		
0012	(Brand Name) K&M 210/9 Telescoping Boom Microphone Stand 1. Steel Tube construction 2. Tripod base 3. Adjustable height.				

	4. Telescoping boom arm. 5. T-bar locking screw or similar locking mechanism 6. Less than 10lb Pricing Arrangement: Firm Fixed Price	5	Each		
0013	(Brand Name) K&M 21467 Ring Lock Speaker Stand 1. Aluminum tube construction 2. Tripod base 3. 110lb Max Load 4. Adjustable height range 53-85 inches 5. Unit weight of 11.5lb Pricing Arrangement: Firm Fixed Price	4	Each		
0014	(Brand Name) QSC SP-36 M20 Threaded Speaker Pole 1. 36 inches long 2. 35mm diameter 3. M20 threads Pricing Arrangement: Firm Fixed Price	6	Each		
0015	(Brand Name) Shure A44ASM Swivel Mount for the KSM32 1. Small-profile microphone swivel mount with threads fitting Shure KSM44 and KSM32 Microphones 2. Black plastic 3. Mountable female thread with 5/8" adapter Pricing Arrangement: Firm Fixed Price	2	Each		
0016	25' Coaxial Cable 1. Twist-lock bayonet mechanism antenna connector 2. Length: 25' 3. Cable type: RG-8X/U 4. Connectors: Male-Male 5. Frequency Range: 1GHz and below 6. EMI/RFI blocking (90% braiding and foil) 7. Solid copper wiring 8. UV-resistant PVC jacket 9. Impedance and load testing specifications, or similar quality control documentation, available. Pricing Arrangement: Firm Fixed Price	4	Each		
0017	10' Coaxial Cable 1. Twist-lock bayonet mechanism antenna connector 2. Length: 10' 3. Cable type: RG-8X/U 4. Connectors: Male-Male 5. Frequency Range: 1GHz and below 6. EMI/RFI blocking (90% braiding and foil) 7. Solid copper wiring 8. UV-resistant PVC jacket 9. Impedance and load testing specifications, or similar quality control documentation, available. Pricing Arrangement: Firm Fixed Price	2	Each		
0018	5' XLR Cable 1. Neutrik brand connector ends 2. Shielded Jacket 3. 22 AWG or 24 AWG wire				

	4. 5' in length 5. Braided solid copper wire Pricing Arrangement: Firm Fixed Price	2	Each		
0019	10' XLR Cable 1. Neutrik brand connector ends 2. Shielded Jacket 3. 22 AWG or 24 AWG wire 4. 10' in length 5. Braided solid copper wire Pricing Arrangement: Firm Fixed Price	10	Each		
0020	25' XLR Cable 1. Neutrik brand connector ends 2. Shielded Jacket 3. 22 AWG or 24 AWG wire 4. 25' in length 5. Braided solid copper wire Pricing Arrangement: Firm Fixed Price	20	Each		
0021	50' XLR Cable 1. Neutrik brand connector ends 2. Shielded Jacket 3. 22 AWG or 24 AWG wire 4. 50' in length 5. Braided solid copper wire Pricing Arrangement: Firm Fixed Price	10	Each		
0022	100' XLR Cable 1. Neutrik brand connector ends 2. Shielded Jacket 3. 22 AWG or 24 AWG wire 4. 100' in length 5. Braided solid copper wire Pricing Arrangement: Firm Fixed Price	5	Each		

Continuation of Description

Requirements
Replacement equipment and miscellaneous accessories related to sound production for Marine Band San Diego used by electronic musicians and production managers.

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Point of contact is for Inspection/Acceptance and Delivery ONLY. For all matters pertaining to the terms and contents of the solicitation please reach out to the contracting specialist identified in the SAM.gov posting. DoDAAC: M34000 CountryCode: USA COMMANDING OFFICER PROPERTY CONTROL OFFICE BLG 129, 4200 BELLEAU AVE SAN DIEGO, CA 92140-5299 UNITED STATES GySgt William Hershey III, TPOC Email: Given ATO Telephone: Given ATO
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Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Requested By Delivery Date 16 Oct 2026	4 Each	Ship To DoDAAC: M34000 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE 4250 BELLEAU AVE BLDG 149 MCRD SD, M/F M34000 PROPERTY CONTROL OFFICE SAN DIEGO, CA 92140-5298 UNITED STATES GySgt William Hershey III, TPOC Email: Given ATO Telephone: Given ATO	FoB Details Contractor Destination
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0019	Delivery Requested By Delivery Date 16 Oct 2026	10 Each	Ship To DoDAAC: M34000 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE 4250 BELLEAU AVE BLDG 149 MCRD SD, M/F M34000 PROPERTY CONTROL OFFICE SAN DIEGO, CA 92140-5298 UNITED STATES GySgt William Hershey III, TPOC Email: Given ATO Telephone: Given ATO	FoB Details Contractor Destination
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0021	Delivery Requested By Delivery Date 16 Oct 2026	10 Each	Ship To DoDAAC: M34000 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE 4250 BELLEAU AVE BLDG 149 MCRD SD, M/F M34000 PROPERTY CONTROL OFFICE SAN DIEGO, CA 92140-5298 UNITED STATES GySgt William Hershey III, TPOC Email: Given ATO Telephone: Given ATO	FoB Details Contractor Destination
0022	Delivery Requested By Delivery Date 16 Oct 2026	5 Each	Ship To DoDAAC: M34000 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE 4250 BELLEAU AVE BLDG 149 MCRD SD, M/F M34000 PROPERTY CONTROL OFFICE SAN DIEGO, CA 92140-5298 UNITED STATES GySgt William Hershey III, TPOC	FoB Details Contractor Destination

			Email: Given ATO Telephone: Given ATO	

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		

FAR Clauses Incorporated by Full Text

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

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

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

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

Small business concern-

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

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

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

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	HQ0871
Issue By DoDAAC	M00681

Admin DoDAAC	M00681
Inspect By DoDAAC	M34000
Ship To Code	M34000
Ship From Code	___
Mark For Code	___
Service Approver (DoDAAC)	___
Service Acceptor (DoDAAC)	___
Accept at Other DoDAAC	___
LPO DoDAAC	___
DCAA Auditor DoDAAC	___
Other DoDAAC(s)	___

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

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

(g) *WAWF point of contact.*

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

Taylor Nava, taylor.nava@usmc.mil

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

(End of clause)

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

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

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		

List of Contract Documents, Exhibits, or Attachments

Solicitation Provisions

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.212-1 Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

INSTRUCTIONS TO OFFERORS-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION 2026-O0038)

(a) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers*. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers*.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (Tailored) (May 2021)

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

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

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

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

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

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

> The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

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

ADDENDUM TO 52.212-1

1. SUBMISSION OF QUOTATIONS: Quotations **must be received no later than the date stated in box 8, page 1 of this solicitation**. Quotation shall be submitted via email. Please respond to Sgt Aniya Allen at aniya.allen@usmc.mil directly with quotation.

2. QUESTIONS: Questions shall be submitted by email no later than 2 days after issuance of the solicitation to the email address listed below. No phone questions will be accepted. The deadline is necessary to ensure timely award and the Government may, in its sole discretion, choose not to respond to questions received after the deadline. All questions will be reviewed and responded to by an amendment to the solicitation. Email questions to Sgt Aniya Allen at aniya.allen@usmc.mil.

3. PERIOD OF ACCEPTANCE OF OFFERORS: The pricing terms and conditions of the proposal shall be valid for 90 days unless a longer time is stated otherwise in the quote.

4. SAM. Offerors must be registered in the System for Award Management (SAM) database. Information in SAM should be current, if not - completion of the attached FAR Provision 52.212-3, Certifications and Representations is required with quotation. Information on registering in SAM may be obtained from www.sam.gov or calling 866-606-8220. Registration in SAM is free.

5. WIDE-AREA WORKFLOW - RECEIPT AND ACCEPTANCE. As a condition of receipt of any resulting order, the Contractor agrees to implement the Department of War (DOW) web-based application. Information on registering in WAWF/iRAPT may be obtained from https://wawf.eb.mil/xhtml/unauth/registration/notice.xhtml or calling 866-618-5988. Registration in WAWF/iRAPT is free.

6. COMPLETE RESPONSIVE QUOTE: The Government will award a Firm Fixed Price Contract resulting from this solicitation to the responsible quoter whose quotation conforming to the solicitation. A complete responsive quote must be received for consideration. A complete quote is (a) - (b) as follows:

(a) Completed SF 1449 solicitation, including any solicitation amendments shall be signed & dated, CLIN(s)

pricing filled out.

(b) Technical Acceptability-- must meet the following:

i) Salient characteristics listed below in 52.212-2, Evaluation, Technical

ii) Brand Name

(c) Delivery-must be no later than:

i) 60 days after time of award

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

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

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

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

Technical Acceptability

Delivery

Price

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

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

Regional Contracting Office, Camp Pendleton, CA, is issuing Request For Quotation (RFQ) to procure sound equipment for use during musical performance.

This procurement is conducted in accordance with FAR Part 12 (Acquisition of Commercial Items).

Incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2026-01, effective 13 March 2026 and DFARS Change Notice (DCN) dated 7 May, 2026.

BASIS FOR AWARD. Award will be made on the technical acceptability, delivery time and price. The resulting award will be a Firm-Fixed Priced purchase order, all or none, to provide Mission Critical Band Sound Equipment. Procurement is 100% Small Business Set-Aside.

EVALUATION. The Government intends to make a single Firm Fixed Price award to satisfy this requirement.

Award will be made on the initial evaluation of quotes received in response to this RFQ. Therefore, quoters are cautioned to ensure that initial quotes contain your best terms from a technical and price standpoint. The following factors will be used to evaluate quotes:

1. TECHNICAL: Minimum specifications: The contractor shall provide new, unused, and current production sound equipment meeting the criteria below:

a. **CLIN 0001: dBTechnologies Ingenia IG1TR Powered Column Speaker**

i. Brand Name, exact make and model required.

b. **CLIN 0002: dBTechnologies Ingenia IG3TR Powered Column Speaker**

i. Brand Name, exact make and model required.

c. **CLIN 0003: Shure A57F Microphone Clip for SM81 Microphone**

i. Brand Name, exact make and model required.

d. **CLIN 0004: AKG H 85 Universal Shock Mount for AKG c414 Microphone**

i. Brand Name, exact make and model required.

e. **CLIN 0005: Neumann SG21BK Clip for KM 184**

i. Brand Name, exact make and model required.

f. **CLIN 0006: Shure AKSM40/44-SM Shock Mount**

i. Brand Name, exact make and model required.

g. **CLIN 0007: Shure A44AM Swivel Microphone Stand Mount for KSM44A**

i. Brand Name, exact make and model required.

h. **CLIN 0008: RK383 Replacement Elastic Bands for A44AMS Shock Mount**

i. Brand Name, exact make and model required.

i. **CLIN 0009: MZS 421 Shock Mount Stand Adapter for MC 421**

i. Brand Name, exact make and model required.

j. **CLIN 0010: Royer AxeMount SM-21 57/R-121 Dual Microphone Mount**

i. Brand Name, exact make and model required.

k. **CLIN 0011: Mesh Microphone Pop Filter**

i. Clamps allowing attachment to existing microphone stands without damaging stands

ii. Micro-weave Nylon screen

iii. 6" minimum diameter

iv. Metal Gooseneck design to allow precise placement and adjustment.

v. Four-layer mesh screen

l. **CLIN 0012: K&M 210/9 Telescoping Boom Microphone Stand**

i. Brand Name, exact make and model required.

m. **CLIN 0013: K&M 21467 Ring Lock Speaker Stand**

i. Brand Name, exact make and model required.

n. **CLIN 0014: QSC SP-36 M20 Threaded Speaker Pole**

i. Brand Name, exact make and model required.

o. **CLIN 0015: Shure A44ASM Swivel Mount for KSM32**

i. Brand Name, exact make and model required.

p. **CLIN 0016: 25' Coaxial Cable**

i. Twist-lock bayonet mechanism antenna connector

ii. Length: 25 feet

iii. Cable type: RG-8X/U

iv. Connectors: Male-Male

v. Frequency Range: 1GHz and below

vi. EMI/RFI blocking (90% braiding and foil)

vii. Solid copper wiring

viii. UV-resistant PVC jacket

ix. Impedance and load testing specifications, or similar quality control documentation, available.

q. **CLIN 0017: 10' Coaxial Cable**

i. Twist-lock bayonet mechanism antenna connector

ii. Length: 10 Feet

iii. Cable type: RG-8X/U

iv. Connectors: Male-Male

v. Frequency Range: 1GHz and below

vi. EMI/RFI blocking (90% braiding and foil)

vii. Solid copper wiring

viii. UV-resistant PVC jacket

ix. Impedance and load testing specifications, or similar quality control documentation, available.

r. **CLIN 0018: 5' XLR Cable**

i. Neutrik brand connector ends

ii. Shielded Jacket

iii. 22 AWG or 24 AWG wire

iv. 5 feet in length

v. Braided solid copper wire

s. **CLIN 0019: 10' XLR Cable**

i. Neutrik brand connector ends

ii. Shielded Jacket

iii. 22 AWG or 24 AWG wire

iv. 10 feet in length

v. Braided solid copper wire

t. **CLIN 0020: 25' XLR Cable**

i. Neutrik brand connector ends

ii. Shielded Jacket

iii. 22 AWG or 24 AWG wire

iv. 25 feet in length

v. Braided solid copper wire

u. **CLIN 0021: 50' XLR Cable**

i. Neutrik brand connector ends

ii. Shielded Jacket

iii. 22 AWG or 24 AWG wire

iv. 50 feet in length

v. Braided solid copper wire

v. **CLIN 0022: 100' XLR Cable**

i. Neutrik brand connector ends

ii. Shielded Jacket

iii. 22 AWG or 24 AWG wire

iv. 100 feet in length

v. Braided solid copper wire

2. DELIVERY: Delivery no later than 60 days after date of award.

Rating will be in accordance with: **RATING**	**DESCRIPTION**
ACCEPTABLE	Quotation meets the requirements of the solicitation.

UNACCEPTABLE	Quotation does not meet the requirements of the solicitation

3. PRICE: All quotes must be the Contractor's best pricing. Price analysis shall be used to verify that the overall price offered is fair and reasonable. The Offeror shall input the unit price and total in all the line items present in the SF1449. The total evaluated price is calculated using the prices proposed for all line items.

4. EVALUATION PROCESS: The evaluation will proceed as follows:

Step 1 - The Contracting Officer will review each quote to determine whether it is responsive to the solicitation. To be considered responsive, quoters must submit all documentation identified in the solicitation by the RFQ closing date and time specified in Block 8 of the SF 1449. A quote may be eliminated from further consideration if it does not meet the solicitation's responsiveness requirements.

Step 2 - Quotes determined to be responsive will be evaluated against the technical acceptability criteria identified above. Each technical element will be rated Acceptable or Unacceptable. A quoter must receive an Acceptable rating for each technical element to be considered technically acceptable. Quotes that fail to meet the Government's minimum requirements will be rated Unacceptable and will not be considered for award.

Step 3 - Technically acceptable quotations will be ranked from lowest to highest based on the total proposed price (TPP). All CLIN prices will be evaluated to determine whether the pricing is fair and reasonable in accordance with FAR 12.204. The price evaluation will consider the overall quoted price for all line items. If the lowest-priced, technically acceptable quotation is determined to have an acceptable delivery schedule, that quotation will represent the best value to the Government.

If the lowest TPP quote is evaluated to have an acceptable technical quotation and fair and reasonable prices, the Government will complete a responsibility determination in accordance with the criteria specified in FAR 9.104-1, and the evaluation process will stop. Award will be made to the lowest-priced, technically acceptable quoter without further consideration of the remaining quotations.

If the lowest TPP quotation is assigned an unacceptable rating, or if the price is determined not fair and reasonable, or if the quoter is found to be not responsible, the Government will evaluate the next lowest TPP's quotation. This process will continue (in ascending order) until a quotation is evaluated to have an acceptable rating, fair and reasonable pricing per FAR 12.204, and the quoter is deemed responsible or until all quotations have been evaluated.

The Government reserves the right to award no contract, depending on the quality of the quotes submitted and availability of funds for the requirement. The Government intends to evaluate quotes and award a single contract without requesting or accepting revised quotes. Therefore, quoters are advised that their initial quote should contain the most favorable terms and reflect its best possible performance potential. The Government does reserve the right to clarify aspects of the quotes and hold discussions.

Incomplete quotes may not be considered.

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	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		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products. (Feb 2021)

CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

(a) *Definition.*

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product	Listed Countries of Origin
—	—
—	—

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

(1) ☐ The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

(2) ☐ The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.225-7000 Buy American--Balance of Payments Program Certificate. (Feb 2024)

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)