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
			W50S9326QA0110001	17 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	ANGEL SOLIS	312-740-9238	17 AUG 2026 10:00 AM

9. ISSUED BY CODE W50S93

W7PA USPFO ACTIVITY PRANG 156
KO FOR PRANG DO NOT DELETE, 200 JOSE A TONY SANTANA AVE
CAROLINA 00979-1514
PUERTO RICO
ANGEL SOLIS, EMAIL: ANGEL.SOLIS.2@US.AF.MIL TELEPHONE: 312-740-9238

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): 237130

SIZE STANDARD: USD 45,000,000.00

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

156 AW COMM
AF BPN NO MILSBILLS PROCESSES, 200 JOSE A TONY SANTANA AVE BLD 16

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

SEE CONTINUATION

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*

31c. DATE SIGNED

Solicitation/Contract Form Continuation

Instrument Name: New CS Bldg. Fiber Infrastructure Rehoming Project

Product Service Code : J059

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Non-Personal Services Contractor shall test equipment, provide supplies, facilities, transportation, tools, materials, supervision, incidentals, and other items and non-personal services necessary to perform the supply, installation engineer, termination and testing of new and augmented fiber optic infrastructure as specified in this solicitation file titled "CS Bldg. Fiber Infrastructure Rehoming-SOW-Rev 1.1" and facilities pictures, contained herein. Period of performance is 60 calendar days to cover materials on site, inspection and acceptance from the receipt date of contract. Service Requested: J059 Product Service Code: J059 North American Industry Classification System (NAICS): 237130 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	1	Job		

Continuation of Description

Requirements

Perform communications infrastructure installation for the new Communications Squadron facility, the contractor shall provide all personnel, labor, equipment, tools, materials, supervision, and quality control necessary, except as specified in Section 3.0 as Government Furnished, to engineer, install, terminate and test new and augmented fiber optic infrastructure as specified in project Scope of Works. The overall objective is to connect the new CS facility to key buildings across the installation, providing both new primary and redundant connectivity at Muniz Air National Guard Base, Carolina Puerto Rico 00979

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Other Instructions: All payment requests related to this contract are subject to the above referenced agency representative inspection and acceptance of work performed. Please seek his review prior to conducting requests, others will be rejected/return for contractor action. DoDAAC: F8C3SC CountryCode: PRI 156 AW COMM AF BPN NO MILSBILLS PROCESSES, 200 JOSE A TONY SANTANA AVE BLD 16 MUNIZ ANGB CAROLINA 00979-1502 PUERTO RICO EUGENIO R. JUARBE, SMSgt

Continuation of Deliveries or Performance

0001	**Delivery Schedule** From date of lead time event to completion of performance 60 Calendar Days Date of Award Receipt **Quantity** 1 Job **Address and POC** Ship To DoDAAC: F8C3SC CountryCode: PRI 156 AW COMM AF BPN NO MILSBILLS PROCESSES, 200 JOSE A TONY SANTANA AVE BLD 16 MUNIZ ANGB CAROLINA 00979-1502 PUERTO RICO EUGENIO R. JUARBE, SMSgt

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		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		

52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	2026-02		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038) (Alternate II)	2026-02	Alternate II	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		

252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.232-7011	Payments in Support of Emergencies and Contingency Operations.	2013-05
252.247-7023	Transportation of Supplies by Sea.	2024-10

DFARS Clauses Incorporated by Full Text

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

252.232-7006 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 use the following document type(s).

Invoice as 2-in-1 (Services Only)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

F8C3SC

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	**F87700**
Issue By DoDAAC	**W50S93**
Admin DoDAAC	**W50S93**
Inspect By DoDAAC	**F8C3SC**
Ship To Code	**F8C3SC**

Ship From Code	**Not Applicable**
Mark For Code	**F8C3SC**
Service Approver (DoDAAC)	**Not Applicable**
Service Acceptor (DoDAAC)	**F8C3SC**
Accept at Other DoDAAC	**Not Applicable**
LPO DoDAAC	**Not Applicable**
DCAA Auditor DoDAAC	**Not Applicable**
Other DoDAAC(s)	**Not Applicable**

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(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) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Contractor: WAWF will prompt asking for "additional e-mail submissions" after clicking "SIGNATURE"

The following E-Mail addresses MUST be input in order to prevent delays in processing:

Inspector/Budget Analyst email: armando.laureanoocasio@us.af.mil, angel.solis.2@us.af.mil , 156.AW.ALO@us.af.mil , eugenio.juarbe@us.af.mil , franklin.rivera@us.af.mil

Contracting Officer: rolando.perez.9@us.af.mil

The paying office DoDAAC and mailing address can be located on front of your award. You can easily track your payment information on the DFAS web site at https://myinvoice.csd.disa.mil//index.html. Your purchase order/contract number or invoice will be required to inquire status of your payment.

(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.

angel.solis.2@us.af.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988. or obtain free of charge assistance from your local APEX Accelerator office; at: https://www.federalcontractingpr.com/Contact-Us

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	2012-06		

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Fiber Opti c Faciliti es Picture s	Fiber Optic Facilities Pictures		17 Jul 2026		11	Attachment	No
0002	156 WG Fib er Optic R e-Homi SoW - 29Jun26 Rev1.2	Statement of Work		29 Jun 2026		15	Attachment	No
0003	SCA Wage D eterminati on 15-5707 of 5-13-2 025	Wage Determination		13 May 2025		8	Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

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

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

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

system, or as critical technology as part of any system, unless a waiver is granted.

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

The Offeror represents that it [ ] will [ ] 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 RFO FAR 52.212-1

Instructions to Offerors - Commercial Products and Services

(a) Instructions:

(1) Quote Submission and Documentation Requirements

Submission Deadline: Submit all quotes to the office specified in this solicitation at or before the exact date and time specified in Block 8 of the Standard Form (SF) 1449.

Standard Form 1449: Submissions must include a completed SF 1449. Offerors must complete Blocks 17a, 30 (all letters) and include your pricing for each contract line item (CLIN 0001) under Section B - Supplies or Services and Prices.

Pricing and Contract Line Item Numbers (CLINs): Offerors shall submit a Firm-Fixed-Price (FFP) proposal structured by the individual CLINs identified in the solicitation's schedule. Each CLIN must be priced independently, and pricing must not be contingent upon the award of any other CLINs. The Government reserves the right to award any combination of CLINs (including a single CLIN or no CLINs at all) and is under no obligation to award all CLINs listed. Each independent CLIN price must comprehensively include all labor, materials, equipment, and services necessary to perform the work specified in the Statement of Work (SOW) and any corresponding attachments.

Provisions and Clauses: Offerors must complete and return all applicable fill-in provisions and clauses contained within the solicitation.

Resource Estimate: Offerors must submit a comprehensive list of the equipment, materials, and labor disciplines required to accomplish the scope of work outlined in the SOW. Offerors may

submit a simple list, such as a Microsoft Word document, provided it contains sufficient detail to demonstrate an adequate understanding of the specific means and methods necessary to successfully complete all solicitation requirements.

Project Schedule: Offerors must submit a realistic project schedule demonstrating how the project will be successfully completed. Schedule must clearly indicate the offeror's proposed timeline as their official position. This schedule must detail the planned sequence of activities, identify key milestones, and clearly align with the performance objectives in the SOW to ensure completion within the established (or proposed) Period of Performance (PoP). **Any Critical Path Method (CPM) format is preferable.**

(2) Submission Method: Quotes must be submitted electronically via email to angel.solis.2@us.af.mil. Submissions must be received by the Government at or before the exact date and time specified in the solicitation. The email subject line must strictly read: **Solicitation Number -Quote-Company Name**.

(3) Requests for Information (RFIs): RFIs must be submitted in writing via email to angel.solis.2@us.af.mil. The email subject line must strictly read: **Insert Solicitation Number - RFI - Company Name**. **RFIs will not be accepted after the date and time stated on the solicitation (SAM.gov) notice,** unless a response is deemed to be in the best interests of the Government.

End Addendum to RFO FAR 52.212-1

*** END OF NARRATIVE ***

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation) (Tailored)	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 quote is found to be the most advantageous to the Government, price and other factors considered. The following factors and process will be used to evaluate quotes:

(i) Submitted quotes that conform to the solicitation (e.g., stated terms, conditions, representations, certifications, timeliness, and response to all other required information) will be reviewed by the Contracting Officer to ensure the Offeror is not debarred, suspended, or proposed for debarment. Offerors found to be debarred, suspended, or proposed for debarment shall be excluded from receiving a contract award and will be removed from the competition.

(ii) Quotes meeting the requirements of paragraph (i) will be evaluated in pursuit of the best value for the Government, considering price and all other factors of the solicitation. In accordance with RFO FAR 12.203(c)(2), a comparative evaluation of the quotes, without objective standards, will be conducted.

(iii) **Past Performance**: Information for past performance reviews may come from either an information system or personal knowledge of an Offeror. Information may be sourced from systems such as, but not limited to, the Contractor Performance Assessment Reporting System (CPARS), the Supplier Performance Risk System (SPRS), or the Contracting Officer's personal knowledge of work performed on any previous federal contract. If unfavorable information is discovered or known regarding an Offeror, the Offeror may be removed from the competition and further evaluation.

(iv) **Technical Review** (other factor(s)): The Government will review the 1) list of equipment /materials/labor disciplines, and 2) project schedule--items described in the Instructions--to determine if the Offeror understands the scope of work and demonstrates a thorough knowledge and understanding of the requirement.

(iii) **Subfactor 1**: The list of equipment, materials, and labor disciplines shall list those items necessary to accomplish the scope of work identified in the Statement of Work. This list will be used to evaluate the Offeror's understanding of the technical requirement through an analysis of the major work elements proposed.

(iv) **Subfactor 2**: The project schedule will be evaluated relative to the overall coordination of the construction phase. This includes assessing the Offeror's ability to identify all necessary work elements of the specific project, schedule the activities in a logical sequence, and ensure the contract performance time required in this solicitation (or appropriately proposed by the Offeror) is met.

(v) The Government intends to award a contract, without negotiating, to the quote that represents the best value to the Government; however, the Government reserves the right to negotiate if deemed in its best interest. Examples as to why the Government may deem negotiations to be in its best interest include but are not limited to: prices/costs are unreasonably low/high, or costs are found to be unbalanced. If the need to negotiate arises, the Government intends to only negotiate with the Offeror being considered for award that represents the anticipated best value to the Government. The Government reserves the right to consider a quote which offers more than the minimum and select that quote if it provides a benefit to the Government. The Government has the discretion to accept other than the lowest priced quote if determined to be the best value to the Government.

(v) 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 Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.214-34	Submission of Offers in the English Language.	1991-04		
52.214-35	Submission of Offers in U.S. Currency.	1991-04		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		