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
			M0068126Q0081	12 Aug 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Alejandro Osoriozenil	760-725-8449	21 Aug 2026 12:00 AM

9. ISSUED BY CODE M00681

COMMANDING GENERAL
MARINE CORPS BASE, BOX 555013
CAMP PENDLETON, CA 92055-5001
UNITED STATES
Alejandro Osoriozenil, Email: alejandr.osoriozenil@usmc.mil Telephone: 760-725-8449

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): 339992

SIZE STANDARD: 1000

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 Continuation

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Continuation

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

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

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

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

PRDS - Band Contract Caseman

Product Service Code: 7720

0001

Product Service Code: 7720

0002

Product Service Code: 7720

0003

Product Service Code: 7720

0004

Product Service Code: 7720

0005

Product Service Code: 7720

0006

Product Service Code: 7720

0007

Product Service Code: 7720

0008

Product Service Code: 7720

0009

Product Service Code: 7720

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Case, French Horn, Fixed Bell, SKB, Model 3i-2317-14 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-2317-14 Pricing Arrangement: Firm Fixed Price	3	Each		
0002	Case, French Horn, screw bell, SKB, Model 3i-2421-7 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-2421-7 Pricing Arrangement: Firm Fixed Price	3	Each		
0003	Case, Alto Saxophone, SKB, Model 3i-2215-8 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-2215-8 Pricing Arrangement: Firm Fixed Price	3	Each		
0004	Case, Tenor Saxophone, SKB, Model 3i-3613-12 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-3613-12 Pricing Arrangement: Firm Fixed Price	2	Each		
0005	Case, Euphonium, SKB, Model 3i-2918-14 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-2918-14 Pricing Arrangement: Firm Fixed Price	2	Each		
0006	Case, Tenor Trombone, SKB, Model 3i-3613-12 with custom insert, or similar See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-3613-12 Pricing Arrangement: Firm Fixed Price	6	Each		
0007	Case, Bass Trombone, SKB, Model 3i-3613-12 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-3613-12 Pricing Arrangement: Firm Fixed Price	1	Each		
0008	Case, Double Trumpet, SKB, Model 3i-2313-8 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert	10	Each		

	Manufacturer's Part Number: SKB 3i-2313-8 Pricing Arrangement: Firm Fixed Price				
0009	Case, Baritone Saxophone, SKB, Model 3i-4414-10 with custom insert See salient characteristics for criteria for the custom insert Pricing will be included for the case and custom insert Manufacturer's Part Number: SKB 3i-4414-10 Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

Requirements
PRDS - Band Contract Caseman

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
FoB Point

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Requested By Delivery Date 01 Sep 2026	3 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0002	Delivery Requested By Delivery Date 01 Sep 2026	3 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0003	Delivery Requested By Delivery Date 01 Sep 2026	3 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0004	Delivery Requested By Delivery Date 01 Sep 2026	2 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination

0005	Delivery Requested By Delivery Date 01 Sep 2026	2 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0006	Delivery Requested By Delivery Date 01 Sep 2026	6 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0007	Delivery Requested By Delivery Date 01 Sep 2026	1 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0008	Delivery Requested By Delivery Date 01 Sep 2026	10 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination
0009	Delivery Requested By Delivery Date 01 Sep 2026	1 Each	Ship To DoDAAC: M01079 CountryCode: USA DISTRIBUTION MANAGEMENT OFFICE BLDG 7133 Bay Door 2 SAN DIEGO, CA 92145-2007 UNITED STATES GySgt Aguirre, Esteban, TPOC Email: esteban.aguirre@usmc.mil	FoB Details Contractor Destination

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		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (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		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (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		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.212-4 Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

TERMS AND CONDITIONS-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION 2026-O0038)

(a) *Definitions*. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) *Inspection/Acceptance*. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post acceptance rights-

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) *Assignment*. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S. C. 3727). However, when a third party makes payment (*e.g.*, use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(d) *Changes*. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) *Disputes*. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(f) *Excusable delays*. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the Contractor shall-

(1) Notify the Contracting Officer in writing as soon as possible;

(2) Remedy the delay as quickly as possible; and

(3) Notify the Contracting Officer when the occurrence is over.

(g) Invoice. The Government will handle invoices according to the Prompt Payment Act (31 U.S.C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment*-

(1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) *Interest*.
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions*. The Contracting Officer will issue a final decision as required by FAR part 33 if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.

(j) *Risk of loss*. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon-

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*. The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability*. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Compliance with laws unique to Government contracts*. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S.C. chapter 21 relating to procurement integrity.

(r) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;

(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) *Unauthorized obligations*.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) *Comptroller General examination of record*. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices, at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR part 4, longer period required by statute, or periods specified in other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This clause does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(u) *Incorporation by reference*. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(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.

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0871
Issue By DoDAAC	M00681
Admin DoDAAC	M00681
Inspect By DoDAAC	M01079
Ship To Code	M01079
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.

Sergeant Roberto Acevedo, 858-307-4343, roberto.acevedomolin@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		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 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. (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 **SSgt Osoriozenil, Alejandro, alejandr.osoriozenil@usmc.mil** directly with quotation.

2. QUESTIONS: Questions shall be submitted by email no later than **3 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 **alejandr.osoriozenil@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, according to FAR Provision 52.204-7. 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) - (c) as follows:

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

pricing filled out.

(b) Completed required provision(s) included as full text in the Standard Form (SF) 1449

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

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

ii) Brand Name SKB

(End of provision addendum)

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

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

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

(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:

(i) Technical Acceptability of the items offered to meet the Government requirements;

(ii) 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

52.212-2 ADDENDUM

Evaluation-Commercial Items (Supplies)

(a) This is a simplified acquisition in which the competing quotes will be evaluated using the factors identified in FAR 52.212-2, Evaluation - Commercial Products and Commercial Services, and this Addendum, in accordance with FAR 12.203 and the process below. The Government expects to award a Fixed Price contract for brand-name SKB cases with custom inserts on an all-or-none basis. The Government reserves the right to award without discussions or make no award. Therefore, Quoters are cautioned to ensure that initial quotations contain your best terms from a technical and price standpoint.

(b) Specifically, the evaluation process shall proceed as follows:

First, the quotations will be ranked in order from lowest to highest based on the price. The lowest-priced quotation will then be evaluated and receive a rating of Acceptable or Unacceptable based on the criteria in the Technical Acceptability section below. In order to be rated as Acceptable, the technical quotation must meet the Government's minimum requirements as described in the schedule. Quotations deemed Unacceptable are those that fail to meet the Government's minimum requirements.

If the lowest priced quoter's technical quote is rated acceptable, the Government will then evaluate pricing to determine fair and reasonable per FAR 12.204(a).

If the lowest priced quotation 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. If found responsible, the Government may stop the evaluation process at this point, as that quotation represents the best value to the Government. The award shall be made to that quoter without further consideration of any other quotations.

If the lowest priced quotation is assigned an unacceptable technical rating, or if the price is determined not fair and reasonable, or if the Quoter is found to be non-responsible, the next lowest priced quote will be evaluated. This process will continue (in ascending order) until a quotation is evaluated to have an acceptable technical rating, fair and reasonable prices, and the quoter is deemed responsible or until all quotations have been evaluated.

(c) The Government intends to evaluate quotations and award a single purchase order for all quantities, but may request or accept revised quotations. The Government reserves the right to award no purchase order, or to award some quantities to one or more Quoters depending on the unit pricing and quantities of the quotations submitted, and the availability of funds for the requirement. The Quoters are advised that their initial quotation should contain the most favorable terms and reflect its best possible performance potential. The Government does reserve the right to clarify aspects of the quotations and hold discussions.

EVALUATION FACTOR 1: **Technical Acceptability**. The Government will evaluate the extent to which the quote meets the following requirements:

Salient Characteristics -

Vendor must be within 45 minutes max driving distance from MCRD San Diego. TPOC will drive and deliver the instruments for the vendor to custom engineer to precisely fit polyethylene foam to the dimensions of the instrument for each type of case requested. Each instrument case must be specifically fit to the instrument listed in the salient characteristics below.

CLIN 0001: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a 2 lb polyethylene foam insert custom cut that securely holds a Conn 8D fixed bell french horn without damage during commercial air travel. Interior dimensions must be 23" long by 17" wide by 14" deep.

CLIN 0002: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a 2 lb polyethylene foam insert custom cut that securely holds a Conn 8D screw bell french horn without damage during commercial air travel. Interior dimensions must be 24" long by 21" wide by 7" deep.

CLIN 0003: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a 2 lb polyethylene foam insert custom cut that securely holds a Yamaha YAS-62 alto saxophone without damage during commercial air travel. Interior dimensions must be 22" long by 15" wide by 8" deep.

CLIN 0004: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigge release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a custom 2 lb polyethylene foam insert custom cut that securely holds a Yamaha YTS-62 tenor saxophone without damage during commercial air travel. Interior dimensions must be 36" long by 13" wide by 12" deep.

CLIN 0005: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip

handles, including a carrying handle and a pull handle. The interior must be fitted with a custom 2 lb polyethylene foam insert custom cut that securely holds a Wilson 2950 euphonium without damage during commercial air travel. Interior dimensions must be 29" long by 18" wide by 14" deep.

CLIN 0006: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a custom 2 lb polyethylene foam insert custom cut that securely holds a Bach Model 42 closed wrap tenor trombone without damage during commercial air travel. Interior dimensions must be 36" long by 13" wide by 12" deep.

CLIN 0007: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a 2 lb polyethylene foam insert custom cut that securely holds a Bach Model 50 bass trombone without damage during commercial air travel. Interior dimensions must be 36" long by 13" wide by 12" deep.

CLIN 0008: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, and a snap down cushion grip handle. The interior must be fitted with a 2 lb polyethylene foam insert custom cut that securely holds two Yamaha Xeno YTR-8335IIS Trumpets without damage during commercial air travel. Interior dimensions must be 23" long by 13" wide by 8" deep.

CLIN 0009: The case must be an injection molded mil-spec case made of high-strength polypropylene copolymer resin. Must be water and dust-tight and all parts must be resistant to impact, corrosion, ultraviolet light, solvents, and fungus. Must have trigger release latches, a hinge lid, wheels, and snap down cushion grip handles, including a carrying handle and a pull handle. The interior must be fitted with a 2 lb polyethylen foam insert custom cut that securely holds a Yamaha YBS-62 baritone saxophone without damage during commercial air travel. Interior dimensions must be 44" long by 14" wide by 10" deep.

Brand Name - SKB Cases

The technical acceptability will be evaluated using the below ratings.

Technical Rating Table

RATING	DESCRIPTION

ACCEPTABLE	Quotation meets the requirements of the solicitation.
UNACCEPTABLE	Quotation does not meet the requirements of the solicitation.

EVALUATION FACTOR 2: Price. The Government will determine whether the quoted price is fair and reasonable using one or more techniques set forth in FAR 12.204(a). The Government reserves the right to award no purchase order, or to award some quantities to one or more Quoters depending on the unit pricing and quantities of the quotations submitted, and the availability of funds for the requirement.

(End of provision addendum)

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		