

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		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (<i>No collect calls</i>)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED ☐ VETERAN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: ☐ SERVICE-DISABLED ☐ 8(A) ☐ SDVOSB		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☐		13b. RATING 14. METHOD OF SOLICITATION REQUEST ☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ FOR PROPOSAL (RFP)
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER ☐ 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
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (<i>For Government Use Only</i>)	
☐ 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:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	CLIN 0001 Admin Facilities - 1 Day/ Week Services NOTE: This is for Ordering Periods 1 through 5 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service one day per week in accordance with PWS 5.0 through PWS 5.12.1, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
Additional Descriptive Data: CLIN 0001: Admin Facilities - 1 Day/ Week Services Base Year (Ordering Period 1): PoP: 1/1/2027 - 11 /30/2027 (11 Months) Unit Price _____ Total _____ Ordering Period 2: PoP: 12 /1/2027 - 11/30/2028 (12 Months) Unit Price _____ Total _____					

	Ordering Period 3: PoP: 12/1/2028 - 11/30/2029 (12 Months) Unit Price _____ Total _____ Ordering Period 4: PoP: 12/1/2029 - 11/30/2030 (12 Months) Unit Price _____ Total _____ Ordering Period 5: PoP: 12/1/2030 - 11/30/2031 (12 Months) Unit Price _____ Total _____				
0002	CLIN 0002 OAF and Other Admin Facilities - 5 Day/ Week Services NOTE: This is for Ordering Periods 1 through 5 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service five days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.14 through 5.14.2, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
Additional Descriptive Data: CLIN 0002 - OAF and Other Admin Facilities - 5 Day/ Week Services Base Year					

(Ordering Period 1): PoP: 1/1/2027 - 11 /30/2027 (11 Months) Unit Price _____ Total _____ Ordering Period 2: PoP: 12 /1/2027 - 11/30/2028 (12 Months) Unit Price _____ Total _____ Ordering Period 3: PoP: 12/1/2028 - 11/30/2029 (12 Months) Unit Price _____ Total _____ Ordering Period 4: PoP: 12/1/2029 - 11/30/2030 (12 Months) Unit Price _____ Total _____ Ordering Period 5: PoP: 12/1/2030 - 11/30/2031 (12 Months) Unit Price _____ Total _____					
0003	CLIN 0003 CYS/ Youth Centers- 5 Day/ Week Services NOTE: This is for Ordering Periods 1 through 5 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Enhanced Service five days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.13, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		

Additional Descriptive Data:

CLIN 0003 - CYS/ Youth Centers- 5 Day/ Week Services

Base Year

(Ordering Period 1): PoP: 1/1/2027 - 11 /30/2027 (11 Months)

Unit Price _____ Total _____

Ordering Period 2: PoP: 12 /1/2027 - 11/30/2028 (12 Months)

Unit Price _____ Total _____

Ordering Period 3: PoP: 12/1/2028 - 11/30/2029 (12 Months)

Unit Price _____ Total _____

Ordering Period 4: PoP: 12/1/2029 - 11/30/2030 (12 Months)

Unit Price _____ Total _____

Ordering Period 5: PoP: 12/1/2030 - 11/30/2031 (12 Months)

Unit Price _____ Total _____

0004	CLIN 0004 WTU ADA - 3 Day/ Week Services NOTE: This is for Ordering Periods 1 through 5 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service three days per week in accordance with PWS 5.0 through 5.12.1, PWS 5.17, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards.	1	Job		
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	Product Service Code: S201 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: CLIN 0004 - WTU ADA - 3 Day/ Week Services Base Year (Ordering Period 1): PoP: 1/1/2027 - 11 /30/2027 (11 Months) Unit Price _____ Total _____ Ordering Period 2: PoP: 12 /1/2027 - 11/30/2028 (12 Months) Unit Price _____ Total _____ Ordering Period 3: PoP: 12/1/2028 - 11/30/2029 (12 Months) Unit Price _____ Total _____ Ordering Period 4: PoP: 12/1/2029 - 11/30/2030 (12 Months) Unit Price _____ Total _____ Ordering Period 5: PoP: 12/1/2030 - 11/30/2031 (12 Months) Unit Price _____ Total _____				
0005	CLIN 0005 Museum and Library - 3 Day/Week Services NOTE: This is for Ordering Periods 1 through 5 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service three days	1	Job		

	per week in accordance with PWS 5.0 through 5.12.1, PWS 5.15, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: CLIN 0005 - Museum and Library - 3 Day/Week Services Base Year (Ordering Period 1): PoP: 1/1/2027 - 11 /30/2027 (11 Months) Unit Price _____ Total _____ Ordering Period 2: PoP: 12 /1/2027 - 11/30/2028 (12 Months) Unit Price _____ Total _____ Ordering Period 3: PoP: 12/1/2028 - 11/30/2029 (12 Months) Unit Price _____ Total _____ Ordering Period 4: PoP: 12/1/2029 - 11/30/2030 (12 Months) Unit Price _____ Total _____ Ordering Period 5: PoP: 12/1/2030 - 11/30/2031 (12 Months) Unit Price _____ Total _____				
0006	CLIN 0006 Physical Fitness Centers- 7 Day/Week Services	1	Job		

NOTE: This is for Ordering Periods 1 through 5 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service seven days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.14 through 5.14.2, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards.

Product Service Code: S201

Pricing Arrangement: Firm Fixed Price

Additional Descriptive Data:

CLIN 0006 - Physical Fitness Centers- 7 Day/Week Services

Base Year

(Ordering Period 1): PoP: 1/1/2027 - 11 /30/2027 (11 Months)

Unit Price _____ Total _____

Ordering Period 2: PoP: 12 /1/2027 - 11/30/2028 (12 Months)

Unit Price _____ Total _____

Ordering Period 3: PoP: 12/1/2028 - 11/30/2029 (12 Months)

Unit Price _____ Total _____

Ordering Period 4: PoP: 12/1/2029 - 11/30/2030 (12 Months)

Unit Price _____ Total _____

	Ordering Period 5: PoP: 12/1/2030 - 11/30/2031 (12 Months)				
	Unit Price _____		Total _____		
0007	CLIN 0007 Phase In - PWS Reference 1.7.19.8. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
	Additional Descriptive Data: Phase In: PoP: 12/1/2026 - 12/31/2026 (1 Month)				
Option Line Item 1001	CLIN 1001 Admin Facilities - 1 Day/ Week Services NOTE: This is for Ordering Periods 6 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service one day per week in accordance with PWS 5.0 through PWS 5.12.1, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE- C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		

	Additional Descriptive Data: CLIN 1001: Admin Facilities - 1 Day/ Week Services Option 1 Ordering Period 6: PoP: 12/1/2031 - 11/30/2032 (12 Months) Unit Price _____ Total _____				
Option Line Item 1002	CLIN 1002 OAF and Other Admin Facilities - 5 Day/ Week Services NOTE: This is for Ordering Periods 6 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service five days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.14 through 5.14.2, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
	Additional Descriptive Data: CLIN 1002 - OAF and Other Admin Facilities - 5 Day/ Week Services Option 1 Ordering Period 6: PoP: 12/1/2031 - 11/30/2032 (12 Months)				

	Unit Price _____	Total _____			
Option Line Item 1003	CLIN 1003 CYS/ Youth Centers- 5 Day/ Week Services NOTE: This is for Ordering Periods 6 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Enhanced Service five days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.13, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
	Additional Descriptive Data: CLIN 1003 - CYS/ Youth Centers- 5 Day/ Week Services Option 1 Ordering Period 6: PoP: 12/1/2031 - 11/30/2032 (12 Months) Unit Price _____ Total _____				
Option Line Item 1004	CLIN 1004 WTU ADA - 3 Day/ Week Services NOTE: This is for Ordering Periods 6 The Contractor shall provide all management,	1	Job		

	supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service three days per week in accordance with PWS 5.0 through 5.12.1, PWS 5.17, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: CLIN 1004 - WTU ADA - 3 Day/ Week Services Option 1 Ordering Period 6: PoP: 12/1/2031 - 11/30/2032 (12 Months) Unit Price _____ Total _____				
Option Line Item 1005	CLIN 1005 Museum and Library - 3 Day/Week Services NOTE: This is for Ordering Periods 6 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service three days per week in accordance with PWS 5.0 through 5.12.1, PWS 5.15, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-	1	Job		

	C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: CLIN 1005 - Museum and Library - 3 Day/Week Services Option 1 Ordering Period 6: PoP: 12/1/2031 - 11/30/2032 (12 Months) Unit Price _____ Total _____				
Option Line Item 1006	CLIN 1006 Physical Fitness Centers- 7 Day/Week Services NOTE: This is for Ordering Periods 6 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service seven days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.14 through 5.14.2, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		

	Additional Descriptive Data: CLIN 1006 - Physical Fitness Centers- 7 Day/Week Services Option 1 Ordering Period 6: PoP: 12/1/2031 - 11/30/2032 (12 Months) Unit Price _____ Total _____				
Option Line Item 2001	CLIN 2001 Admin Facilities - 1 Day/ Week Services NOTE: This is for Ordering Periods 7 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service one day per week in accordance with PWS 5.0 through PWS 5.12.1, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE- C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
	Additional Descriptive Data: CLIN 2001: Admin Facilities - 1 Day/ Week Services Option 2 Ordering Period 7: PoP: 12/1/2032 - 11/30/2033 (12 Months)				

	Unit Price _____	Total _____			
Option Line Item 2002	CLIN 2002 OAF and Other Admin Facilities - 5 Day/ Week Services NOTE: This is for Ordering Periods 7 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service five days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.14 through 5.14.2, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
Additional Descriptive Data: CLIN 2002 - OAF and Other Admin Facilities - 5 Day/ Week Services Option 2 Ordering Period 7: PoP: 12/1/2032 - 11/30/2033 (12 Months) Unit Price _____ Total _____					
Option Line Item 2003	CLIN 2003 CYS/ Youth Centers- 5 Day/ Week Services NOTE: This is for Ordering Periods 7 The Contractor shall provide all	1	Job		

	management, supervision, personnel, supplies, material, and operational equipment necessary to perform Enhanced Service five days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.13, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: CLIN 2003 - CYS/ Youth Centers- 5 Day/ Week Services Option 2 Ordering Period 6: PoP: 12/1/2032 - 11/30/2033 (12 Months) Unit Price _____ Total _____				
Option Line Item 2004	CLIN 2004 WTU ADA - 3 Day/ Week Services NOTE: This is for Ordering Periods 7 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service three days per week in accordance with PWS 5.0 through 5.12.1, PWS 5.17, 8.3 Attachment TE-A - Building Inventory List, and	1	Job		

	Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: CLIN 2004 - WTU ADA - 3 Day/ Week Services Option 2 Ordering Period 6: PoP: 12/1/2032 - 11/30/2033 (12 Months) Unit Price _____ Total _____				
Option Line Item 2005	CLIN 2005 Museum and Library - 3 Day/Week Services NOTE: This is for Ordering Periods 7 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service three days per week in accordance with PWS 5.0 through 5.12.1, PWS 5.15, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		

	Additional Descriptive Data: CLIN 2005 - Museum and Library - 3 Day/Week Services Option 2 Ordering Period 6: PoP: 12/1/2032 - 11/30/2033 (12 Months) Unit Price _____ Total _____				
Option Line Item 2006	CLIN 2006 Physical Fitness Centers- 7 Day/Week Services NOTE: This is for Ordering Periods 7 The Contractor shall provide all management, supervision, personnel, supplies, material, and operational equipment necessary to perform Basic Service seven days per week in accordance with PWS 5.0 through PWS 5.12.1, and PWS 5.14 through 5.14.2, 8.3 Attachment TE-A - Building Inventory List, and Attachment TE-C- PWS Custodial Tasks Performance Standards. Product Service Code: S201 Pricing Arrangement: Firm Fixed Price	1	Job		
	Additional Descriptive Data: CLIN 2006 - Physical Fitness Centers- 7 Day/Week Services Option 2 Ordering Period 6: PoP: 12/1/2032 - 11/30/2033 (12 Months)				

	Unit Price _____	Total _____
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Continuation of Description

Requirements

The requirement is for Installation Custodial Services supporting Fort Hood and the Belton Lake Outdoor Recreation Area, including the Warrior Transition Unit and Child Youth Services, across approximately 432 buildings totaling about 3.65 million square feet. The service categories include Basic 1-Day, 3-Day, 5-Day, and 7-Day Services, as well as Enhanced 5-Day Services.

Continuation of Deliveries or Performance

0001	Quantity 1 Job Address and POC Period of Performance From 01 Jan 2027 To 30 Nov 2031
0002	Quantity 1 Job Address and POC Period of Performance From 01 Jan 2027 To 30 Nov 2031
0003	Quantity 1 Job Address and POC Period of Performance From 01 Jan 2027 To 30 Nov 2031
0004	Quantity 1 Job

	Address and POC Period of Performance From 01 Jan 2027 To 30 Nov 2031
0005	Quantity 1 Job Address and POC Period of Performance From 01 Jan 2027 To 30 Nov 2031
0006	Quantity 1 Job Address and POC Period of Performance From 01 Jan 2027 To 30 Nov 2031
0007	Quantity 1 Job Address and POC

	Period of Performance From 01 Dec 2026 To 31 Dec 2026
Option Line Item 1001	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2031 To 30 Nov 2032
Option Line Item 1002	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2031 To 30 Nov 2032
Option Line Item 1003	Quantity 1 Job Address and POC

	Period of Performance From 01 Dec 2031 To 30 Nov 2032
Option Line Item 1004	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2031 To 30 Nov 2032
Option Line Item 1005	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2031 To 30 Nov 2032
Option Line Item 1006	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2031

	To 30 Nov 2032
Option Line Item 2001	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2032 To 30 Nov 2033
Option Line Item 2002	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2032 To 30 Nov 2033
Option Line Item 2003	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2032 To 30 Nov 2033

Option Line Item 2004	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2032 To 30 Nov 2033
Option Line Item 2005	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2032 To 30 Nov 2033
Option Line Item 2006	Quantity 1 Job Address and POC Period of Performance From 01 Dec 2032 To 30 Nov 2033

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	2026-02		

52.219-3	Notice of HUBZone Set-Aside or Sole-Source Award. (Deviation 2026-O0038)	2026-02
52.219-6	Notice of Total Small Business Set-Aside. (Deviation)	2026-02
52.219-8	Utilization of Small Business Concerns. (Deviation)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation)	2026-02
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation)	2026-02
52.222-44	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment. (Deviation)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation)	2026-02

52.222-54	Employment Eligibility Verification. (Deviation)	2026-02
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements.	2021-02
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)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective	Alternate	Variation
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		Date	Deviation	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		
252.203-7003	Agency Office of the Inspector General.	2019-08		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-00013 REVISION 1)	2024-05	Deviation 2024-00013	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
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
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation)	2026-02		

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026)
(Deviation)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) Waiver of evaluation preference. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

[] Offeror chooses to waive the evaluation preference.

(c) Joint venture. A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

52.219-14	Limitations on Subcontracting (DEVIATION 2021-O0008)	2026-02	Deviation 2021- O0008	2023-02
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LIMITATIONS ON SUBCONTRACTING (FEB 2023) (DEVIATION 2021-O0008)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that--

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) *Applicability.* This clause applies only to--

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with subparts 19.8, 19.13, 19.14, and 19.15;

(4) Orders expected to exceed the simplified acquisition threshold and that are--

(i) Set aside for small business concerns under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to small business concerns under multiple-award contracts as described in 19.504(c)(1)(ii);

(5) Orders, regardless of dollar value, that are--

(i) Set aside in accordance with subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to concerns that qualify for the programs described in subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 19.504(c)(1)(ii); and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) *Independent contractors.* An independent contractor shall be considered a subcontractor.

(e) *Limitations on subcontracting.* By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for--

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding certain other direct costs and certain work performed outside the United States (see paragraph (e)(1)(i)), to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract. The following services may be excluded from the 50 percent limitation:

(i) Other direct costs, to the extent they are not the principal purpose of the acquisition and small business concerns do not provide the service. Examples include airline travel, work performed by a transportation or disposal entity under a contract assigned the environmental remediation NAICS code 562910), cloud computing services, or mass media purchases.

(ii) Work performed outside the United States on awards made pursuant to the Foreign Assistance Act of 1961, or work performed outside the United States required to be performed by a local contractor.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause--

 x By the end of the base term of the contract and then by the end of each subsequent option period; or

 By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protege and its mentor approved by the Small Business Administration, the small business protege shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protege in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation)	2026-02
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Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation)

(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 561720 NAICS Code assigned to TBD contract number.

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

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

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

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

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

(End of clause)

52.222-42	Statement of Equivalent Rates	2014-05
	for Federal Hires.	

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5 332.

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

Employee Class	Monetary Wage-Fringe Benefits
<u>NON-EXEMPT SERVICE CLASSES (NOT SUBJECT TO CBA)</u>	
Stock Clerk (GS-04, Step 1)	\$17.94; 32.85%
Supply Technician (GS-07, Step 1)	\$24.86; 32.85%
<u>NON-EXEMPT SERVICE CLASSES (SUBJECT TO CBA)</u>	
Custodian (WG-02, Step 2)	\$14.23; 32.85%
Floor Tech I (WG-02, Step 2)	\$14.23; 32.85%
Floor Tech II (WG-04, Step 2)	\$17.83; 32.85%

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
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252.204-7021 Contractor Compliance with the 2025-11
Cybersecurity Maturity Model
Certification Level Requirements.

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL
CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

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

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC)
Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and
Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170
since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming
official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base
Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170
since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming
official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170
since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

- (1) Final Level 1 (Self).
- (2) Conditional Level 2 (Self).
- (3) Final Level 2 (Self).
- (4) Conditional Level 2 (C3PAO).
- (5) Final Level 2 (C3PAO).
- (6) Conditional Level 3 (DIBCAC).
- (7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alphanumeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: CMMC Level 1 for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (<https://piee.eb.mil>) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting.* The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts.* The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

252.211-7003	Item Unique Identification and Valuation.	2023-01
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ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number

Item Description

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number

Item Description

(If items are identified in the Schedule, insert "See Schedule in this table.")

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number _____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number _____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier.*

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).

**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract (s), including subcontracts for commercial products or commercial services.

(End of clause)

252.232-7003 Electronic Submission of
Payment Requests and
Receiving Reports.

2018-12

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

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

"Contract financing payment" means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include-

(i) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include-

(i) Invoice payments;

(ii) Payments for partial deliveries; or

(iii) Lease and rental payments.

"Electronic form" means any automated system that transmits information electronically from the initiating system to affected systems.

"Invoice payment" means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include-

(i) Payments for partial deliveries that have been accepted by the Government;

(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;

(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

"Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

"Receiving report" means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order. .

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

(1) Electronic Data Interchange.

(2) Secure File Transfer Protocol.

(3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when-

(1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e. g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or

(4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at <https://wawf.eb.mil/>.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

252.232-7006 Wide Area WorkFlow Payment 2023-01
Instructions.

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Invoice 2in1

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

(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*

Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W91151
Admin DoDAAC	W91151
Inspect By DoDAAC	W45NQ9
Service Approver (DoDAAC)	W45NQ9
Service Acceptor (DoDAAC)	W45NQ9

(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.

TBD

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-7	Anti-Kickback Procedures.	2020-06		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation)	2026-02		
52.222-3	Convict Labor. (Deviation)	2026-02		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.223-23	Sustainable Products and Services. (DEVIATION 2025-O0004)	2026-02	Deviation 2025-O0004	2025-03
52.227-14	Rights in Data-General.	2014-05		
52.232-1	Payments.	1984-04		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		

52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04
52.237-3	Continuity of Services.	1991-01
52.240-91	Security Prohibitions and Exclusions. (Deviation)	2026-02
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation)	2026-02
52.242-13	Bankruptcy.	1995-07
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	2023-01		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the	2019-05		

Government of a Country that is
a State Sponsor of Terrorism.

252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	2023-01		
252.225-7021	Trade Agreements.	2024-02		
252.225-7048	Export-Controlled Items.	2013-06		
252.232-7004	DoD Progress Payment Rates (DEVIATION 2020-O0010)	2014-10	Deviation 2020- O0010	2020-03
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.239-7001	Information Assurance Contractor Training and Certification.	2008-01		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	2026-02	Deviation 2026- O0025	2026-02
252.242-7005	Contractor Business Systems.	2025-01		
252.243-7001	Pricing of Contract Modifications.	1991-12		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-18	Ordering.	2020-08		

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from phase in of 1 December 2026 to 31 December 2026 and ordering period from 1 January 2027 through 30 November 2031 (Base Period), or during any subsequently exercised Option Period(s) as designated in the Schedule, not to exceed a total ordering period ending 30 November 2033.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

Ordering Guide:

1. This is a single-award Indefinite Quantity contract. As such, all task orders will be issued directly to the awardee in accordance with the procedures outlined below.

2. Authority to Place Orders: MICC Fort Hood has the authority to award and administer task orders under this IDIQ.

3. The Government will issue the minimum amount/quantity upon the issuance of the 1st task order cumulatively meeting or exceeding the minimum amount.

4. The ordering period for the contract consists of a seven-year maximum ordering period, which consists a one (1) month phase-in, five (5) year ordering periods, with two (2) 12-month Option Periods. An optional ordering period is available under FAR Clause 52.217-8, Option to Extend Services for up to six (6) months. Task orders may be issued from date of contract period (including any exercised option periods). However, task orders issued during the contract period may be completed in accordance with the terms of the task order after the contract period has expired. It is the Government's intent to issue task orders on an quarterly basis with estimated quantities or as needed.

5. All task orders will be issued on a Firm-Fixed-Price (FFP) basis. The price of each task order will be derived from the pre-established pricing in the contract's Schedule of Supplies/Services (Contract Line-Item Numbers - CLINs).

6. Services under this contract are subject to the Service Contract Labor Standards (SCLS) in accordance with FAR 52.222-41. Revisions to the applicable Department of Labor (DOL) wage determination(s) will be incorporated into the contract annually on the anniversary date of the contract award, in accordance with FAR 22.1004-1(d)(1). Contract prices will only be adjusted to the extent that the Contractor's increases or decreases in applicable wages and fringe benefits are made to comply with the requirements set forth in FAR clause 52.222-43, specifically subparagraphs (d)(1), (2), and (3).

7. Funds for the services provided will be obligated at the task order level as they become available. Task orders may be incrementally funded throughout their period of performance, subject to the availability of funds.

8. The Contractor shall confirm compliance with Limitation of Subcontracting, FAR 52.219-14 (Deviation 2021-O008) to the Contracting Officer by the end of the base term of the contract and then again by the end of each subsequent ordering/option period.

/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////

52.216-19 Order Limitations. 1995-10

Order Limitations (Oct 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$1,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 10M;

(2) Any order for a combination of items in excess of 10M; or

(3) A series of orders from the same ordering office within 365 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. 1995-10

Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 12 months after the last day of the ordering period.

(End of clause)

- **Contract Minimum (Guaranteed Minimum Order).** The Government guarantees to order from the Contractor, during the base period of this contract, services (or supplies) in an amount of not less than: MINIMUM GUARANTEED AMOUNT: \$10,000.00. This minimum represents the Government's consideration under the contract and shall be satisfied through the issuance of one or more task or delivery orders during the contract's ordering period.

- **Contract Maximum (Ceiling).** The total value of all orders issued under this contract shall not exceed: MAXIMUM CONTRACT VALUE: \$65,000,000.00. The Contractor shall not be obligated to accept or perform orders that, in the aggregate, exceed this maximum.

52.217-8 Option to Extend Services. 1999-11

Option to Extend Services (Nov 1999)

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

(End of clause)

52.217-9 Option to Extend the Term of the 2000-03
Contract.

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 Days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 Days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 84 Months (7 Years).

(End of clause)

52.228-5 Insurance-Work on a 1997-01
Government Installation.

Insurance-Work on a Government Installation (Jan 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective-

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

INSURANCE ADDENDUM

SCHEDULE OF INSURANCE:

a. Pursuant to RFO FAR 28.301(b) for the protection of the Government, and RFO FAR 28.306 (b) and 52.228-5, Work on a Government Installation, the Contractor shall procure and maintain during the entire period of his performance under this contract the following minimum insurance is required:

Workmen's Compensation and Employer's Liability Insurance minimum requirement:
\$100,000.00

General Liability Insurance for Bodily Injury Liability: Minimum Per Occurrence: \$500,000.00

Automobile Liability Insurance:

- Minimum Per Person: \$200,000.00
- Minimum Per Occurrence for Bodily Injury: \$500,000.00
- Minimum Per Occurrence for Property Damage: \$ 20,000.00

b. Before commencing work under this contract, the Contractor shall present to the Contracting Officer a certificate certifying that the required insurance has been obtained. Pursuant to RFO FAR 38.302, the policies must contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed or prescribed (2) until 30 days after the insurer or the Contractor give written notice to the Contracting Officer, whichever period is longer.

c. The Contractor shall insert the substance of the clause entitled "Insurance - Work on a Government Installation (RFO FAR 52.228-5)," in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required above.

/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////

52.232-19 Availability of Funds for the Next 1984-04
Fiscal Year.

Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond _____. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond _____, until funds are made available to the Contracting Officer for

performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.252-2 Clauses Incorporated by 1998-02
 Reference.

Clauses Incorporated By Reference (Feb 1998)

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

<https://www.acquisition.gov/>

(End of clause)

52.252-4 Alterations in Contract. 1984-04

Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

NONE

(End of clause)

52.252-6 Authorized Deviations in Clauses. 2020-11

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7007	Limitation of Government's Obligation.	2014-04		

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) *[Contracting Officer insert after negotiations]* is/are incrementally funded. For this/these item(s), the sum of \$ *[Contracting Officer insert after negotiations]* of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to

by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ ____	\$ ____	\$ ____
(month) (day), (year)	\$ ____	\$ ____	\$ ____

(month) (day), (year)	\$ _____	\$ _____	\$ _____
(month) (day), (year)	\$ _____	\$ _____	\$ _____

(End of clause)

252.237-7023 Continuation of Essential Contractor Services. 2010-10

CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

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

(1) "Essential contractor service" means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) "Mission-essential functions" means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission essential functions. These services are listed in attachment TE-C, PWS Custodial Tasks Performance Standards.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Section H- Special Contract Requirements for the adding/deleting of buildings.

Adjustments for Square Footage (Adding/Deleting Buildings):

In the event of changes to the Building Inventory List (TE-A) that increase or decrease the maintainable square footage and require an official contract modification (as defined in the Performance Work Statement 5.2), the Government and the Contractor shall negotiate an equitable adjustment.

Pricing Formula: Any adjustment to the contract price shall be calculated proportionately using the Contractor's established price-per-square-foot rates (or applicable unit prices) already established within the Contract Line-Item Numbers (CLINs) for the affected facility type.

Attachment 1: PWS Installation Custodial Services

Attachment 2: Wage Determination 2015-5237

Attachment 3: Collective Bargaining Agreement (CBA)

Attachment 4: Past Performance Questionnaire

Attachment 5: Relevant Contracts

Attachment 6: Limitation of Subcontracting Review

TE-A Building Inventory List

TE-B Fort Hood Cantonment Maps

TE-C PWS Custodial Tasks Performance Standards

TE-D Example Building Closure Report

TE-E Work Schedule Example

TE-F MWR Physical Fitness Facilities Hours of Operations

TE-G Example Waterless Urinal Monthly Report

TE-H Hazardous Material Authorization

TE-I Building 36048 1ST FL and 2ND FL Areas

TE-J Example Annual Service Confirmation Form

TE-K Example Complied Monthly Restroom Logs

TE-L Pricing Spreadsheet

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 1 - Performance Work Statement Installation Custodial Services	Performance Work Statement		21 Aug 2026		79	Attachment	No
0002	Attachment 2 - WD 20 15-5237_Revision 32_12AUG2026	Wage Determination		21 Aug 2026		14	Attachment	No
0003	Attachment 3 - Collective Bargaining Agreement_Redacted	Wage Determination		21 Aug 2026		30	Attachment	No
0004	Attachment 4 - Past Performance Evaluation Questionnaire	Specification		21 Aug 2026		5	Attachment	No
0005	Attachment 5 - Relevant Contracts	Specification		21 Aug 2026		1	Attachment	No

0006	Attachment 6 - Limit ations on Subcontrac ting Revie w_SAMPLE L ETTER vAUG 2022	Small Business Subcontracting Plan		21 Aug 2026		4	Attachment	No
0007	TE-A - Bui lding_Inve ntory_List 19 Aug 26	Specification		21 Aug 2026		7	Attachment	No
0008	TE-B - For t Hood Can tonment Ma ps	Specification		21 Aug 2026		3	Attachment	No
0009	TE-C - PWS Custodial Tasks Per formance S tandards	Specification		21 Aug 2026		2	Attachment	No
0010	TE-D Exam ple Buildi ng Closure Report	Specification		21 Aug 2026		1	Attachment	No
0011	TE-E - Wor k_Schedule Example	Specification		21 Aug 2026		13	Attachment	No
0012	TE-F- MWR Physical F itness Fac ilities Op eration Ho urs	Specification		21 Aug 2026		1	Attachment	No
0013	TE-G Examp le Waterle ss Urinal Monthly Re port	Specification		21 Aug 2026		1	Attachment	No
0014	TE-H - Haz ardous_Mat	Specification		21 Aug		2	Attachment	No

	erial_Auth orization			2026				
0015	TE-I Build ing 36048 1ST FL and 2ND FL Ar eas	Specification		21 Aug 2026		2	Attachment	No
0016	TE-J Examp le Annual Service Co nfirmation Form	Specification		21 Aug 2026		3	Attachment	No
0017	TE-K Examp le Complie d Monthly Restroom L ogs	Specification		21 Aug 2026		50	Attachment	No
0018	TE-L Prici ng Spreads heet_W9115 1-26-R-A00 4_V4	Specification		21 Aug 2026		9	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)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation)	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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7024	Notice on the Use of the Supplier	2023-03		

Performance Risk System.

252.215-7016	Notification to Offerors- Postaward Debriefings.	2022-12
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252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05
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252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region- Representation.	2023-06
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FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-7	Information Regarding Responsibility Matters. (Deviation)	2026-02		

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

(a) Definitions. As used in this provision-

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means-

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in-

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via <https://www.sam.gov> (see 52.204-7).

(End of provision)

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

Proposal Submission

Addendum to RFO FAR Provision 52.212-1

Paragraph (b) Period for acceptance of offers. The period of acceptance of offers is changed from 60 days to 120 days. This paragraph now reads: The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers.

Proposal Preparation Instructions

A. Proposal Submittal and Inquiries

1. **Electronic Submission:** Proposals shall be submitted electronically prior to the closing date and time identified in block 8 of the SF 1449, to the e-mail addresses below. Electronic submission via e-mail is the only acceptable means to submit proposals. The capacity limit for receipt of files via email is 9MB total file size. If the offeror is sending the email submission with more than 9MB, then the offeror shall send the files in separate email submissions.

a) **Contracting Officer:** MSG Justin Mansfield

b) **Contract Specialist:** Robert Sanchez

2. **Prohibited Submissions:** Proposal submissions via mail or facsimile will not be accepted.

3. **Point of Contact:** The point of contact responsible for supplying additional information and answering all inquiries is the Contracting Officer via the Contract Specialist. Address all questions or concerns to the Contract Specialist and Contracting Officer. All questions regarding this solicitation shall be submitted in writing via email not later than **September 18, 2026 by 12:00pm (CST)** to the Contracting Officer and Contract Specialist identified below:

a) **Contracting Officer:** MSG Justin Mansfield

b) **Contract Specialist:** Robert Sanchez

4. **Inquiries and Amendments:** Questions submitted after the specified date/time will not be accepted by the Government. Responses to the questions will be incorporated into an amendment to the solicitation and posted to the SAM.gov website at <https://sam.gov> for viewing by all potential offerors. Industry questions and answers may or may not have a bearing on the substantive content of the solicitation or the contract requirements, and it should NOT be assumed that the date set for receipt of proposals will be extended.

5. **Site Visit:** The Government will hold a site visit at numerous buildings on Fort Hood, Texas on **September 16, 2026**, with the site visit beginning at **10:00am (CST)** at 575 Sherman Street (Building 40001, Room 203), Fort Hood, Texas. A visitor's pass is required for access to the Fort Hood installation, and it can take up to an hour to acquire one. Attendees should plan to arrive early in order to obtain their visitor's pass and arrive at the site visit on time. Refer to the following link for Fort Hood's most current Visitor Pass Policy and Requirements: <https://home.army.mil/hood/my-fort/visitor-information>. During the site visit, the technical representatives and/or the Contracting Officer will entertain questions and clarifications of the requirements in the solicitation; however, verbal answers or responses will not be considered official Government answers. For official answers or responses, submit all questions in writing by the specified date/time.

B. General Instructions

1. **Source Selection:** The selection of a source for award purposes will be conducted utilizing source selection (negotiated) procedures as delineated in the RFO Federal Acquisition Regulation (FAR) Part 12, Acquisition of Commercial Items and RFO FAR Part 15, Contracting by Negotiations and supplemented by the RFO Defense Federal Acquisition Regulations Supplement (DFARS), and the Army Federal Acquisition Regulations Supplement (AFARS). Offers will be evaluated using the criteria under RFO FAR 52.212-2, "Evaluation Factors." Noncompliance with the Request for Proposal (RFP) requirements may hamper the Government's ability to properly evaluate the proposal and may result in elimination of the proposal from further consideration for contract award.
2. **The Offer:** The submission of the documentation specified below will constitute the offeror's acceptance of the terms and conditions of the RFP, concurrence with the Performance Work Statement, and contract type.
3. **Award Without Negotiations:** The Government intends to award without negotiation. Offerors are encouraged to present their best technical proposal, past performance proposal, and price proposal in the initial proposal submission. However, in accordance with (IAW) RFO FAR 15.204, should negotiations become necessary, the Government reserves the right to hold negotiations. If this occurs, a competitive range will be determined and offerors notified. The competitive range may be limited for purposes of efficiency IAW RFO FAR 15.204.
4. **Preparation Approach:** Proposal Preparation Instructions outlined in paragraph C below, prescribe the format for the proposal and describe the approach for the development and presentation of proposal data. These instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of proposals.
5. **Solicitation Errors:** If an offeror believes that the requirements in these instructions contain an error, an ambiguity, omission, or are otherwise deemed unsound, the offeror shall

immediately notify the Contracting Officer in writing with supporting rationale. The offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without negotiations.

6. **Contract Files:** In accordance with RFO FAR 4.309, the Government will retain one copy of all unsuccessful proposals.
7. **Document Availability:** All referenced documents for this solicitation are available on the SAM.gov website at <https://sam.gov>. Potential offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.
8. **Debriefings:** The Contracting Officer will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with RFO FAR 15.206-2 preaward debriefing of offerors. The Contracting Officer will notify offerors who were in the competitive range but were not selected for award in accordance with RFO FAR 15.207-2. Upon such notification, unsuccessful offerors may request and receive a debriefing in accordance with the requirements of RFO FAR 15.301-1 postaward debriefing of offerors.
9. **Limitation of Subcontracting Review:** No action is required at time of proposal. Offerors are not required to complete or return Attachment 6 (Limitation on Subcontracting Review Letter) with their proposal package. Any such submission at the time of proposal is for informational purpose only and will not be evaluated. However, compliance, calculation, and reporting will be strictly required post-award in accordance with RFO FAR 52.219-14 Class Deviation 2021-O0008, Revision 1 Limitations on Subcontracting for Small Business by completing Attachment 6.

C. Proposal Preparation Instructions

1. **Exceptions:** Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and technical requirements, in addition to those identified as evaluation factors and subfactors. Failure to meet a requirement may result in an offer being ineligible for award. If the offeror finds it necessary to take exception to any of the requirements specified in this solicitation, the offeror shall clearly identify the applicable section and exception(s) with a complete explanation of why the exception was taken, what benefit accrues to the Government (if any), and its impact, if any, on the performance, schedule, price, and specific requirements of the solicitation. Each exception shall be specifically related to each paragraph and/or specific part of the solicitation to which the exception is taken. Offerors are cautioned that taking an exception may render the offer ineligible for award. This information shall be provided in the format below:

Solicitation Document	Page /Paragraph	Requirement/Portion	Rationale & Impact

Continuation of Supplies or Services and Prices/Costs PWS / Section L&M	Applicable Page and Paragraph Numbers	Identify the requirement or portion to which exception is taken	Describe the rationale and impact of the exception
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2. Proposal Volumes: An Offeror's proposal shall consist of **four (4) Volumes as detailed in the table below, and a duplicate copy of each with identifying information redacted for the Source Selection Board.** The proposal shall not exceed the stated page limits. If the page limits are exceeded, the pages in excess of the limit will not be evaluated. The Government will not accept any changes to the Offeror's proposal after the closing date of the solicitation (See RFO FAR 15.107 for further information regarding late proposals). If clarifications become necessary, page limitations may be placed on responses to Evaluation Notices (ENs). The specified page limits for EN responses will be identified in the letters forwarding ENs to the Offerors.

Volume	Title	Number of Copies	Page Limits
I	General	1 electronic copy	No page limit
II	Technical	1 electronic copy	25
III	Past Performance	1 electronic copy	10
IV	Price (Excel & Word for Price Narrative)	1 electronic copy	No page limit

3. Page Limit Inclusions: Page limit includes all appendices, charts, graphs, diagrams, tables, photographs, drawings.

4. Page Limit Exclusions: Page limit excludes covers for volumes, tables of contents, glossary of abbreviations and acronyms, indices, title pages, cross reference indices, and section dividers/tables if they are inserted solely to provide ease to the reader in locating parts /sections of the proposal. "This page intentionally left blank" will not be counted.

5. Submission Format: Each volume shall be submitted as a separate Adobe PDF, Microsoft Word Document, or Microsoft Excel Spreadsheet file. Proposals shall utilize a font size between 12 and 14, Times New Roman or Arial font, 8.5" X 11" paper, and 1" margins. Each page shall be numbered to eliminate any confusion. In the event an Offeror creates an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages.

6. Indexing: Each volume shall contain a more detailed table of contents to delineate the subparagraphs within that volume. Tab indexing shall be used to identify sections.

7. Glossary: Each volume shall contain a glossary of all abbreviations and acronyms used, with a definition for each.

Proposal Content

Volume I - General

Failure to follow the below Contract Proposal preparation instructions may cause your proposal to be deemed unacceptable by the Government. This Volume shall contain the information identified below and organized in the order it is listed:

1. **Cover Sheet:** The offeror shall provide a cover sheet containing the following:
 - a. Company's name.
 - b. Solicitation number.
 - c. The name, title, email address and telephone number of the company/division point of contact regarding decisions made with respect to your proposal and who can obligate your company contractually.
 - d. The names, company titles, telephone numbers, and email addresses of two (2) individuals that the Offeror has designated as responsible for receiving and responding to Government ENs through ASSIST2Industry.

e. Exceptions/Assumptions (if required) - Identification and explanation of any exceptions or deviations. Additionally, any assumptions used in the proposal preparation shall be identified.

2. **Amendment(s):** The offeror shall acknowledge any amendment(s) to the solicitation by completing blocks 8 (including the Commercial and Government Entity Code), 15A, 15B and 15C of the SF 30 and including a signed copy of the amendment(s) in the proposal within this section.

3. **SF 1449:** The SF 1449 shall be submitted fully completed (blocks 12, 17a 17b, 30a, 30b, and 30c) and error free. Note: block 17a shall include company name, address, telephone number, Unique Entity Identifier (UEI)), Tax Identification Number, Commercial and Government Entity [CAGE] code, and email address).

4. **Pricing Schedule:** Continuation of Supplies or Services and Prices/Costs shall be submitted fully completed and error free. It shall contain the Offeror's prices (unit price and amount) for the established Contract Line Items Numbers (CLINS). It is the offeror's responsibility to ensure the information entered into Continuation of Supplies or Services and Prices/Costs is correct and complete.

5. **Representations and Certifications:** Offerors shall be registered in the System for Award Management (SAM), in accordance with RFO FAR 52.204-7, when submitting an offer, and shall continue to be registered until time of award, during performance, and through final payment of any contract resulting from this solicitation. Offerors shall be registered for the NAICS code applicable to this solicitation, in SAM, in accordance with Representations and Certifications, when submitting an offer.

Volume II - Technical Factor

1. **Technical Evaluation:** The Technical Volume shall be clear, concise, and include sufficient detail for effective evaluation and for substantiating the validity of stated claims in the Offeror's proposal. Legibility, clarity and coherence are very important. Your responses will be evaluated against the Technical factors defined in RFO FAR 52.212-2, Evaluation Factors. The proposal should not simply rephrase or restate the Government's requirements, but rather shall provide convincing rationale to address how the offeror intends to meet these requirements. Statements that the offeror understands, can, or will comply with the PWS (including referenced publications, technical data, etc.); statements paraphrasing the PWS or parts thereof (including applicable publications, technical data, etc.); and phrases such as "standard procedures will be employed" or "well known techniques will be used," will be considered unacceptable. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror's proposal.

2. Technical Subfactors:

a. **Subfactor 1: Equipment and Staffing Plan.** The offeror must provide an equipment list, a maintenance approach, and staffing plan in strict alignment with the Performance Work Statement (PWS). The equipment portion must identify all applicable major vehicles, equipment, and containers (IAW PWS para 4.0), including their specifications, condition, ownership status, procurement/delivery schedules, and a detailed maintenance plan ensuring safe, reliable operations throughout the contract. The staffing portion must include an organizational chart defining clear lines of authority, communication channels, and all key personnel (IAW PWS para 1.7.18.6). Accompanying the organizational chart, the offeror must provide a written narrative statement confirming that the Project Manager (PM) and Alternate Project Manager (APM) possess full authority to act on behalf of the Contractor and will be physically present on-site during normal duty hours IAW PWS para 1.7.18.6.1. The offeror must provide a staffing narrative that quantitatively details how the proposed staffing levels were derived, explicitly specifying the headcount for the PM, Quality Control Manager (QCM), Quality Control Inspectors (QCI), Custodians, Floor Technicians, and other key staff to demonstrate mathematical alignment with the workload and frequencies in the PAW, TE-A, and TE-C. This narrative must also outline the operational methodology and milestone schedule detailing methods for recruitment, training, retention, and managing rapid attrition and vacancies to ensure continuity of services without disruptions. Additionally, the offeror must provide an unpriced labor mix chart (utilizing the format in TE L-Pricing Spreadsheet) specifying the job title, proposed net productive hours, and prime versus subcontractor designation for each position (complying with RFO FAR 52.219-14). This technical chart must exclude all pricing and hourly rates but must identify whether each position is exempt or covered under the applicable Wage Determination or CBA (Attachment 3), including the corresponding Wage Determination category number or CBA Position Title for each position.

b. **Subfactor 2: Quality Control Plan (QCP).** The offeror must provide a QCP that specifically addresses how the offeror will manage the quality of work to ensure compliance with PWS 1.7.18.10 and IMCOM Performance Standards (Technical Exhibit C). The plan must detail a description of the inspection system used to verify performance, including specific areas to be inspected on a scheduled and unscheduled basis, the frequency of those inspections, and descriptive text identifying the title and organizational placement of the contractor's QCP inspectors, demonstrating that no lead person or first-line supervisor acts as a Quality Control Inspector. Additionally, the plan must detail corrective action processes for identifying, mitigating, and preventing the recurrence of defective services (e.g., missed cleanings or facilities not meeting required standards/procedures), a customer complaint resolution process, how the cleaning schedule will be adjusted for newly added facilities, and a hazardous material management plan aligned with contract requirements.

c. **Subfactor 3: Phase-In.** The offeror must provide a Phase-In plan that outlines a transition of services IAW PWS 1.7.18.8. The plan must include: a timeline with a schedule of all key transition activities, from contract award through the end of the phase-in period, and a description of key personnel responsibilities during the transition period. Additionally, the plan must provide the milestones within the transition schedule describing how

onboarding (hiring, badging, employee orientation, and training activities) will be completed in time to provide a workforce meeting all PWS qualification requirements on the initial day of contract performance and timeline for the procurement and establishment of contractor-furnished building. (NOTE: The specific methodologies for onboarding, orientation, and training shall be provided and evaluated under the Staffing Plan subfactor).

d. **Subfactor 4: Technical Approach.** The offeror must provide a cleaning methodology and operational approach plan detailing cleaning procedures for routine, quarterly and annual tasks that maps these procedures to the Building Inventory List (Technical Exhibit A) and IAW PWS frequencies. The methodology must address procedures for handling operational variances for integrating newly added facilities, managing unscheduled delays, addressing building closures, adjusting cleaning frequencies during shortened holiday workweeks and maintaining continuity of operations. The plan must also incorporate the procedures for security and safety compliance for military installation.

e. **Subfactor 5: Management Capability.** The offeror must submit written documentation (resumes) for the proposed Program Manager (PM), Alternate Program Manager (APM), Quality Control Manager (QCM), and all designated Quality Control Inspector (QCI) personnel. The resumes for the proposed PM and APM must verify a minimum of two years of documented management experience in custodial services, IAW PWS para 1.7.18.6.1. The resume for the proposed QCM must verify a minimum of two years of documented relative custodial service experience, IAW PWS para 1.7.18.6.2. Resumes for all designated QCI personnel must verify a minimum of two years of documented, relative, direct custodial service inspection experience, IAW PWS para 1.7.18.6.3. Depending on the size and complexity of the contract, the QCM may also serve as a QCI, provided their resume meets the QCI experience requirements.

Volume III - Past Performance Factor

1. **Assessment Methodology:** The Government will perform an assessment on the offeror's Past Performance to arrive at an overall rating. The assessment represents the evaluation of an offeror's past work record to assess the Government's confidence in the offeror's probability of successfully performing as proposed. The Past Performance evaluation will be accomplished by reviewing an Offeror's recent and relevant Past Performance (as defined in RFO FAR 52.212-2), focusing on and targeting performance which is relevant to the effort.
2. **Requirement Scope:** Past Performance information described herein is required on the offeror and all subcontractors, teaming partners, and/or joint venture partners proposed to perform 20% of the proposed effort based on the total proposed price. The offeror shall submit, along with the information required in this paragraph, a consent letter, executed by each subcontractor, teaming partner, and/or joint venture partner, authorizing release of adverse past performance information to the offeror so the offeror can respond to such information. For each identified effort for a commercial customer, the offeror shall also submit

a client authorization letter, authorizing release to the Government of requested information on the offeror's performance.

a. The offeror must include documentation regarding their relevant past performance as it directly relates to the work being procured under this solicitation. The offeror **MUST NOT** go back any farther than the past three (3) years for the submitted data. The past performance data shall document a successful history of past contract performance.

b. All Offerors shall submit information substantiating their past performance and compliance with RFO FAR 52.219-8, Utilization of Small Business Concerns to maximize opportunities for small business subcontractors. Offerors shall also provide a statement indicating whether any negative information has been reported in the past three (3) years concerning their past compliance with RFO FAR 52.219-8. If any such negative information is reported, the offeror may submit explanations or comments responding to such negative information. Offerors with no prior contracts containing RFO FAR 52.219-8 shall certify stating as such.

c. In conducting the Past Performance evaluation, the Government reserves the right to use both the information provided in the offeror's Past Performance Volume and information obtained from other sources, such as the Contractor Performance Assessment Reporting System (CPARS) or similar systems, Defense Contract Management Agency (DCMA) and commercial sources. Offerors are reminded that both independent data and data provided by offerors in their proposals may be used by the Government to evaluate offeror past performance. However, the burden of providing thorough, complete, and current past performance information as requested in this paragraph remains with the offerors. Proposals that do not contain the information requested by this paragraph risk rejection or a less than acceptable performance rating by the Government. All past performance comments received will be taken into account and could affect the overall rating. The overall past performance evaluation is a subjective decision based on the whole of all data received. In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see RFO FAR 15.202(c)). Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

3. Submission Requirements: The offeror shall submit a Past Performance Volume containing the information identified below and organized in the order it is listed:

a. **Table of Contents.**

b. **Summary Page.** The Offeror shall describe the role of the Offeror and each subcontractor, teaming partner, and joint venture partner that are associated with the three largest relevant efforts. The Offeror shall provide the UEI and CAGE code for each submission.

c. **Consent Letters** executed by each subcontractor, teaming partner, and/or joint venture partner, authorizing the release of past performance information so the offeror can respond to such information.

d. **Up to Three Largest Relevant Efforts.** Sheets are limited to 3 pages per reference. The Offeror shall list up to three contract numbers for the largest relevant efforts, in terms of scope (nature of work, complexity, magnitude), relevant efforts (using Attachment 5 - Relevant Contracts) performed during the past 3 years, that the Offeror sent Past Performance Questionnaires (Attachment 4 - Past Performance Evaluation Questionnaire) for and the point of contact information for the individual(s) to which said questionnaires were sent. Offerors with fewer than three relevant efforts shall provide this information for however many relevant efforts they have available. The offeror shall provide information on problems encountered on the identified contracts and the offeror's corrective actions.

e. **Client Authorization Letters**, if applicable. The offeror shall provide, for each identified effort for a commercial customer, a client authorization letter authorizing release to the Government of the requested information on the offeror's performance.

f. **Organization Structure Change History.** Many companies have acquired, been acquired by, or otherwise merged with other companies, and/or reorganized their divisions, business groups, subsidiary companies, etc. In many cases, these changes have taken place during the time of performance of relevant present or past efforts or between conclusion of recent past efforts and this source selection. As a result, it is sometimes difficult to determine what past performance is applicable to this acquisition and/or the Offeror. Therefore, the offeror shall include in this Volume a "roadmap" describing all such changes to the organization. As part of this explanation, show how these changes impact the relevance of any efforts you identify for past performance evaluation. Since the Government intends to consider present and past performance information provided by other sources as well as that provided by the offeror, your "roadmap" should be both specifically applicable to the efforts you identify and general enough to apply to efforts on which the Government receives information from other sources.

4. **Past Performance Questionnaire:** See Attachment 4, Past Performance Questionnaire. For the contracts identified on each Specific Relevant Contract Reference, the offeror shall forward a copy of the Past Performance Questionnaire to the points of contact responsible for monitoring performance under such contracts. The points of contact shall return the questionnaires directly to the Contracting Officer not later than the solicitation closing date. Any questionnaires not returned directly to the Contracting Officer will not be reviewed and evaluated. The information contained in the questionnaires will be used to evaluate the offeror's past performance. New entities that have no past customers shall annotate on the Summary Page that they have had no previous clients and that the minimum number of questionnaires cannot be provided.

1. **CLIN Pricing:** The offeror shall complete Continuation of Supplies or Services and Prices /Costs of the solicitation. The offeror shall submit prices for each CLIN on Technical Exhibit L to the solicitation. The proposed CLIN prices shall sum (roll up) to the respective CLIN prices on Technical Exhibit L, which shall be transferred to Continuation of Supplies or Services and Prices/Costs of the RFP.
2. **Pricing Spreadsheet:** The Offeror shall complete and submit Technical Exhibit L - Pricing Spreadsheet. Specific instructions on completing this pricing spreadsheet are included within Technical Exhibit L - Pricing Spreadsheet on the tab titled "instructions". PLEASE READ THE "INSTRUCTIONS" TAB CAREFULLY! Although formulas are provided in the spreadsheet cells, it is the responsibility of the offeror to verify that all formulas are mathematically correct and align to the offeror's proposed pricing structure. If changes are made to the cells containing formulas, the offeror shall include a statement in the price narrative explaining which fields were changed and the mathematical justification for the change.
3. **Additional Data:** In addition to the solicitation data requirements detailed herein, the Contracting Officer may require the offeror to submit additional information after receipt of the offeror's proposal to support the offeror's proposed price in accordance with RFO FAR 15.403-3. The specific nature and details of this information will be specified by the Contracting Officer at the time of the request.
4. **Non-exempt Labor Pricing Instructions:**
 - a. **Collective Bargaining Agreement (CBA), (Attachment 3).** In accordance with the terms of RFO FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts), offerors are hereby notified that the rates for several of the non-exempt labor categories on the incumbent contract, W91151-21-C-0003, performed by the incumbent, Nugate Group, LLC, are subject to a Collective Bargaining Agreement. RFO FAR 22.1002-3(b)(2) states that a successor contractor must pay wages and fringe benefits (including accrued wages and benefits and prospective increases) to service employees at least equal to those agreed upon by a predecessor contractor under the following conditions-defined in 41 U.S.C.6707(c). (i) The services to be furnished under the proposed contract will be substantially the same as services being furnished by an incumbent contractor whose contract the proposed contract will succeed; (ii) The services will be performed in the same locality; and (iii) The incumbent prime contractor or subcontractor is furnishing such services through the use of service employees whose wages and fringe benefits are the subject of one or more collective bargaining agreements."
 - b. **DOL Guidance:** Further CBA guidance regarding successor contracts can be found on the Department of Labor (DOL) website at: <https://www.dol.gov/agencies/whd/government-contracts/service-contracts/faq> (see VI. Collective Bargaining Agreements). This DOL guidance states the successor contractor's obligation is to ensure that all service employees are paid no less than the wages and fringe benefits if employed under the

predecessor's Collective Bargaining Agreement for the first year of the contract. Accordingly, offerors are hereby informed that the wages and fringe benefits for the labor categories included on the current contract's CBA (Attachment 3) represent the minimum wages and fringe benefits that can be proposed for these categories.

c. **Ordering Periods:** Offerors shall use the current CBA wages and fringe benefits for all labor classifications covered by the current CBA through all ordering throughout the contract. Wage Determination 2015-5237 Rev 30_13 MAY 2026 applies to this solicitation for the proposed non-exempt labor classifications not covered by current contract's CBA throughout the contract.

d. **Minimum Requirements:** All proposals submitted in response to this solicitation shall propose no less than the applicable minimum wages and fringe benefits required (i.e. either the WD or CBA - whichever takes precedence). Offerors shall not propose escalation of non-exempt labor. RFO FAR 52.222-43 allows for adjustments in non-exempt labor rates and health and welfare (H&W) costs as determined by the Department of Labor through the Wage Determination process. Offerors are hereby encouraged to read RFO FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts), placing particular emphasis on paragraph (e).

5. **Exempt Labor Pricing Instructions:** Since RFO FAR clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) does not apply to exempt employees. Offerors shall account for any anticipated labor rate escalation for exempt employees/ personnel within their proposed firm-fixed-price CLINs for each ordering period beyond the first year. The Government will evaluate the resulting fixed-price CLINs as proposed.

Additional Information: TE-A (Building Inventory List) lists all of the facilities that currently require custodial support. Additionally, the TE provides measurements for the different surfaces, fixtures, etc. within these facilities. There may be conditions in which buildings or maintainable square feet are added to or deleted to this TE, typically as a result of new construction or the demolition of older facilities.

Army 5152.233-4703 AMC-LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performances are suspended during the protest to the same extent, and within the same

time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in RFO FAR 33.103.

If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

Headquarters U.S. Army Materiel Command Office of Command Counsel

4400 Martin Road Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

Facsimile number (256)450-8840

The AMC-Level protest procedures are found at: <http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC Level Protest Procedures.

*** 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)	2026-02		

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:

1. **Technical**
2. **Past Performance**
3. **Price**

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all ordering periods to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the ordering period prices are significantly unbalanced. The evaluation of the option does not obligate the Government to exercise the option(s).

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

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

BASIS FOR AWARD (RFO FAR 52.212-2 and Addendum to RFO FAR 52.212-2)

The award will be made to the lowest priced technically acceptable proposal. The Government will perform a technical evaluation of the lowest priced responsive offer. If that offer is found to be technically unacceptable, the Government will proceed with a technical evaluation of the next lowest price responsive offer. The Government will continue with this method to determine the lowest priced offeror who is found to be technically acceptable. The lowest priced technically acceptable proposal will be evaluated for technical and past performance acceptability. For an Offeror to be considered for award, the proposal must receive an "Acceptable" rating in every non-cost/price Factor. A proposal receiving a rating of "Unacceptable" in any non-cost/price Factor will not be eligible for award.

The evaluation criteria detailing the Factors and Subfactors are contained in RFO FAR 52.212-2 of the RFP and are herein incorporated by reference.

RFO FAR 52.212-2 Addendum: Basis for Award

This is a Lowest Price Technically Acceptable (LPTA) source selection conducted in accordance with RFO Federal Acquisition Regulation (FAR) Part 12, Acquisition of Commercial Items, and RFO FAR Part 15, Contracting by Negotiation, as supplemented by the RFO Defense Federal Acquisition Regulation Supplement (DFARS), and the Army Federal Acquisition Regulation Supplement (AFARS).

Award will be made to a single HUBZone offeror who is deemed responsible in accordance with the RFO FAR Part 19 - Small Business, whose proposal conforms to the solicitation requirements, and whose proposal, judged by an overall assessment of the evaluation criteria and other considerations specified in this solicitation, represents the LPTA offer.

The Government anticipates adequate price competition for this solicitation and will evaluate proposals in accordance with RFO FAR 15.404-1 Price Analysis, and instructions indicated in RFO FAR Clause 52.212-1 (Instructions to Offerors - Commercial Items) and the addendum to RFO FAR 52.212-1.

Trade-offs between price and non-price factors are not permitted. Unbalanced, unreasonably high, inaccurate, or incomplete proposal prices may be grounds for eliminating a proposal from the competition either on the basis that the offeror does not understand the requirement or that the offeror has made an unreasonable proposal. Proposals that fail to meet the requirements set forth in RFO FAR Clause 52.212-1 and the addendum to RFO FAR 52.212-1 will be rated as unacceptable.

Award for All of the Work

The Government intends to award a single contract as a result of this solicitation. Offers received for less than the stated number of items listed in Continuation of Supplies or Services and Prices /Costs, Performance Work Statement (PWS), and Attachments will be considered ineligible for award.

As set forth in RFO FAR 52.215-1(f)(4), the Government intends to evaluate proposals and award a contract without negotiations with offerors (except clarifications as described in RFO FAR 15.202 (a)(2)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct negotiations if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly evaluated proposals.

Evaluation Criteria

Evaluation Criteria consist of factors and subfactors. Proposals will be evaluated under three evaluation factors: Technical, Past Performance, and Price. Proposals will be evaluated for technical acceptability but will not be ranked using the non-price factors. Proposals will be evaluated for the lowest evaluated price that is technically acceptable.

Factor 1: Technical

This factor provides an assessment of the offeror's capability to satisfy the Government's minimum requirements. This factor contains five subfactors. To receive an acceptable rating for the Technical Factor, the offeror must receive an acceptable rating for each subfactor as described below.

1. Subfactor 1: Equipment and Staffing Plan. The offeror provided an equipment, maintenance, and staffing plan in alignment with the PWS. The equipment portion provides an equipment list identifying major vehicles, equipment, and containers outlined in PWS para 4.0 including their condition, ownership status, and delivery schedule. It also described a method for ensuring continued service during primary equipment or vehicle downtime. The organizational chart defines lines of authority and identifies Key Personnel in accordance with PWS 1.7.18.6., along with a written statement confirming that the PM and APM possess full authority to act for the Contractor and will be physically present on-site during normal duty hours. The Government will evaluate the staffing narrative to verify that it provides a quantitative calculation of the proposed workforce--specifically accounting for PMs, QCMs, QCIs, custodians, floor technicians, and other key staff--that mathematically equals or exceeds the workload and frequency requirements defined in TE-A and TE-C. The proposal will be rated Acceptable if the narrative outlines a transition schedule and attrition management procedure demonstrate that the proposed workforce will be recruited, trained, and fully onboarded prior to the performance start date to prevent service

disruptions. Finally, the Government will evaluate the unpriced Labor Mix Chart to verify that it identifies the net productive hours, prime versus subcontractor designations, and maps every proposed position to the correct Service Contract Labor Standards, CBA (Attachment 3), or exempt category without containing any pricing data.

2. **Subfactor 2: Quality Control Plan (QCP).** The QCP must demonstrate compliance with PWS 1.7.18.10 and IMCOM Performance Standards (Technical Exhibit C) by providing all the following: An inspection system description that identifies scheduled and unscheduled inspection areas and frequencies; evidence (via org chart or description) of inspector independence, explicitly confirming that QCP inspectors are not lead personnel or first-line supervisors for the work being inspected; a defined corrective action process for addressing missed cleanings and preventing recurring deficiencies; a customer complaint resolution process that includes a methodology for adjusting schedules for newly added facilities; and a Hazardous Material Management Plan.

3. **Subfactor 3: Phase-In.** To receive a "acceptable" the Phase-In Plan must provide a transition timeline and schedule of key activities that concludes with the commencement of all operations by the end of the phase-in period; documented responsibilities for key personnel during the transition phase; a schedule that includes milestones for workforce readiness, explicitly demonstrating that a workforce meeting all PWS qualification requirements will be in place on the initial day of performance; and a plan or timeline for the procurement and establishment of the contractor-furnished building.

4. **Subfactor 4: Technical Approach.** The offeror's proposal must provide a step-by-step cleaning methodology that covers all routine, quarterly and annual tasks and maps these procedures to the Building Inventory List (Technical Exhibit A) and IAW PWS frequencies. The Government will evaluate the proposal to verify it provides defined procedures for handling operational variances for integrating newly added facilities, resolving unscheduled delays, redirecting labor during building closures, completing required cleaning during shortened holiday workweeks and maintaining continuity of operations. The plan must outline the administrative procedures to comply with military installation security and safety requirements.

5. **Subfactor 5: Management Capability.** The Government will evaluate the resumes for each key personnel to ensure that the objective minimum requirements are met as follows: The proposed resumes for the PM and APM must verify a minimum of two years of documented service management experience in custodial service IAW 1.7.18.6.1. The proposed QCM resume must verify a minimum of two years of documented relative custodial service experience IAW PWS para 1.7.18.6.2. The proposal must identify at least one designated QCI (which may be the QCM) and contains resume(s) verifying that the proposed QCI personnel possess a minimum of two years of documented relative direct custodial service inspection experience IAW PWS para 1.7.18.6.3.

Each Technical subfactor will receive one of the adjectival ratings defined below. The subfactor ratings will be used to determine an overall rating for the factor. If any of the subfactors receives an Unacceptable rating, the Technical Factor will be rated overall Unacceptable and the offeror's proposal will not be considered for award.

Technical Acceptable/Unacceptable Ratings	
Acceptable	Proposal meets the requirements of the solicitation.
Unacceptable	Proposal does not meet the requirements of the solicitation.

Factor 2: Past Performance

To be eligible for contract award, the Offeror must receive an acceptable past performance rating. The Government will evaluate past performance information to ensure offerors meet the solicitation requirements.

Past Performance is assessed at the factor level after evaluating aspects of the offeror's recent Past Performance and focusing on performance that is relevant to the services being procured under this solicitation. Offerors are cautioned that in conducting the performance confidence assessment, the Government reserves the right to use both the information provided in the offeror's Past Performance Volume and information obtained from other sources, such as the Past Performance Information Retrieval System (PPIRS) or similar systems, Defense Contract Management Agency (DCMA) and commercial sources.

Offerors are reminded that both independent data and data provided by offerors in their proposals may be used by the Government to evaluate offeror past performance. The overall Past Performance factor rating is a subjective decision based on the whole of all data received. Past performance areas of evaluation include:

1. Quality of Service
2. Effectiveness of Project Management (to include use and control of subcontractors).
3. Schedule/Timeliness of Performance for Services.
4. Customer Satisfaction

Each offeror will receive a rating based on the recency, relevancy, and quality of an offeror's past performance record.

1. **Recency Assessment.** An assessment of the past performance information will be conducted to determine if it is recent. To be recent, an effort must have been performed during the past 3 years from the date of issuance of this solicitation. Past performance information that fails this condition will not be evaluated and will not affect the overall factor rating.
2. **Relevancy Assessment.** An assessment of the recent past performance information will be conducted to determine its relevancy. To be relevant, past performance must be for the same or similar nature of work, size, magnitude, complexity and scope. Federal, State, Institutional, Commercial, and Private Industry work are acceptable experiences. A relevancy determination of the offeror's (including joint venture partner(s) and major and critical subcontractor(s)) past performance will be made. In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort being proposed by the Offeror and teaming partner; or subcontractor whose contract is being reviewed and evaluated. The Government will evaluate what aspects of an Offeror's contract history provides the most confidence and will satisfy the current procurement. Both independent data and data provided by Offerors in their proposals may be used by the Government to evaluate the Offeror's past performance.
3. **Past Compliance with RFO FAR 52.219-8 Utilization of Small Business Concerns.** To receive an Acceptable rating, the Offeror must provide a written statement showing history of compliance with 52.219-8 with no negative reports, or, in the event of negative compliance reports, must submit a written explanation detailing completed corrective actions to prevent recurrence. Alternatively, if the Offeror has no prior contracts containing the clause, the Offeror submits a signed certification stating they have no prior contracts containing RFO FAR 52.219-8.

Past Performance Acceptable/Unacceptable Ratings	
Acceptable	Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown.
Unacceptable	Based on the offeror's performance record, the Government does not have a reasonable expectation that the offeror will successfully perform the required effort.

In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see RFO FAR 15.202(c)). Therefore, the offeror shall be determined to have unknown (or neutral) past performance. In the context of acceptability/unacceptability, a neutral rating shall be considered acceptable.

Factor 3 - Price

The Government will not score or rate the proposed prices. Evaluation of price will be performed using one or more of the price analysis techniques in RFO FAR 15.404-1. Through these techniques the Government will determine whether prices are fair and reasonable, complete and balanced. The Government may determine that an offer is unacceptable if the proposed prices are significantly unbalanced.

The Government will evaluate offers for award purposes by calculating a Total Evaluated Price (TEP). As part of price evaluation, the Government will evaluate its option to extend services (see RFO FAR Clause 52.217-8) by adding one-half of the offeror's final contract year price to the offeror's total price. Thus, the offeror's TEP will include phase-in, one (1) 5-year ordering period, with two (2) 12-month Option Periods. and 1/2 of the final ordering period. Offerors are not required to enter a price for the six-month period (i.e. the extension of services period provided for by RFO FAR Clause 52.217-8). Evaluation of options shall not obligate the Government to exercise the option(s).

Unbalanced Pricing may be evaluated in accordance with RFO FAR 15.404-6, as applicable, to assess potential performance risk and to ensure the pricing structure does not result in the Government paying unreasonably high prices. The Government may reject an offer if the Contracting Officer determines that the proposed pricing is significantly unbalanced and poses an unacceptable risk to the Government. The Government reserves the right to request and evaluate Data Other than Certified Cost or Pricing Data, after receipt of proposals.

- **Reasonableness.** A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business.
- **Completeness/Accuracy.** The Government will evaluate whether the offeror's proposal is in compliance with the pricing instructions detailed in the solicitation.

*** END OF NARRATIVE ***

Offeror Representations and Certifications - Commercial Products and Commercial Services

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-3	Offeror Representations and Certifications-Commercial Products and Commercial Services. (Alternate I)	2024-05	Alternate I	2024-02

Alternate I (Feb 2024). As prescribed in 12.301 (b)(2), add the following paragraph (c)(12) to the basic provision:

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(5) of this provision.)

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of

Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06		
52.237-1	Site Visit.	1984-04		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-5	Evaluation of Options.	1990-07		

Evaluation of Options (July 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.219-1	Small Business Program Representations. (Deviation)	2026-02		
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Small Business Program Representations (Feb 2026) (Deviation)

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

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

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 (b) of this provision.

(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.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of

which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 561720.

(2) The small business size standard is \$22M.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (*i.e.*, nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

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

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is 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.

(c) *Representations.*

(1) The offeror represents as part of its offer that-

(i) it is, is not a small business concern; or

(ii) It is, is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [_____ The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(2) [*Complete only if the offeror represented itself as a small business concern in paragraph (c) (1) of this provision.*] The offeror represents that it is, is not a women-owned small disadvantage business concern.

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

(5) *SDVOSB joint venture eligible under the SDVOSB Program.* [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it is, is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____ The offeror 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 offeror 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.

(d) *Notice.* Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.233-2

Service of Protest.

2006-09

Service of Protest (Sept 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from from

MICC - Fort Hood

Attn: MSG Justin Mansfield

36000 Shoemaker Lane, 1300B

Fort Hood, Texas 76544-5095

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1	Solicitation Provisions	1998-02
	Incorporated by Reference.	

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/browse/index/far>

(End of provision)

52.252-3	Alterations in Solicitation.	1984-04
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Alterations in Solicitation (Apr 1984)

Portions of this solicitation are altered as follows:

NONE

(End of clause)

52.252-5	Authorized Deviations in	2020-11
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Provisions.

Authorized Deviations in Provisions (Nov 2020)

- (a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.
- (b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.
- (End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7025	Notice of Cybersecurity Maturity Model Certification Level Requirements.	2025-11		

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL
REQUIREMENTS (NOV 2025)

- (a) *Definitions.* As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.
- (b)(1) *Cybersecurity Maturity Model Certification (CMMC) level.* The CMMC level required by this solicitation is: CMMC Level 1. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (<https://piee.eb.mil>) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones.* If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers.* The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

252.204-7998	Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043)	2026-02	Alternate A Deviation 2026-O0043	2026-02 2026-02
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Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

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

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

(2) If the provision at FAR 52.204-7, System for Award Management - Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award

Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (g) applies.

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

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

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

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

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

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

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

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

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

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

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

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

(iii) 252.225-7020, Trade Agreements Certificate.

Use with Alternate I.

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

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

Use with Alternate I.

Use with Alternate II.

Use with Alternate III.

Use with Alternate IV.

Use with Alternate V.

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

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

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

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

_____	_____	_____	_____
_____	_____	_____	_____

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

(End of provision)

252.215-7992	Only One Offer. (DEVIATION 2026-O0048)	2026-03	Deviation 2026- O0048	2026-03
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ONLY ONE OFFER (DEVIATION 2026-O0048) (MAR 2026)

(a) *Cost or pricing data requirements.* After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to--

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-2(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7994, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) *Canadian Commercial Corporation.* If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at 15.404).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable: historical pricing data for the same or similar items sold to the Government or commercial customers over the past 24 months.

(4) As specified in FAR 15.403-1(d), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) *Subcontracts*. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

252.237-7024 Notice of Continuation of 2010-10
Essential Contractor Services.

NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) *Definitions*. "Essential contractor service" and "mission-essential functions" have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment TE-C, PWS Custodial Tasks Performance Standards, during periods of crisis. The offeror shall-

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum-

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of provision)