

SOLICITATION, OFFER, AND AWARD

1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.

RATING

PAGE OF PAGES

2. CONTRACT NUMBER

3. SOLICITATION NUMBER

4. TYPE OF SOLICITATION

- ☐
- SEALED BID (IFB) INVITATION FOR BID
-
- ☐
- NEGOTIATED (RFP) REQUEST FOR PROPOSAL

5. DATE ISSUED

6. REQUISITION/PURCHASE NUMBER

7. ISSUED BY

CODE

8. ADDRESS OFFER TO (If other than item 7)

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**SOLICITATION**

9. Sealed offers in original and _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until _____ local time _____
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision Number 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:  A. NAME _____ B. TELEPHONE (NO COLLECT CALLS) _____ C. EMAIL ADDRESS _____
AREA CODE _____ NUMBER _____ EXTENSION _____

11. TABLE OF CONTENTS

(X)	SECTION	DESCRIPTION	PAGE(S)	(X)	SECTION	DESCRIPTION	PAGE(S)
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	B	SUPPLIES OR SERVICES AND PRICES/COSTS				PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	
	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT			J	LIST OF ATTACHMENTS	
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause Number 52.232-8) 	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXTENSION		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION UNDER THE UNITED STATES CODE AT: ☐ 10 U.S.C. 3204(a) ☐ 41 U.S.C. 3304(a) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) 	ITEM
24. ADMINISTERED BY (If other than Item 7)	25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (REV. 12/2022)
Prescribed by GSA - FAR (48 CFR) 53.214 (c)

Section A - Solicitation/Contract Form

Special Boat Training Command Logistics and Training Support

Contractual Point of Contact:

Robert Brennan – Contract Specialist
Email: robert.l.brennan29.civ@us.navy.mil
Phone: 771-229-3197

RFQ Notes:

1. The NAICS code for this procurement is 541330 (Exception 3) with a size standard of \$47 million.
2. This procurement is being competed as a Service-Disabled Veteran Owned Small Business set-aside.
3. The Service Contract Labor Standards Act is applicable to this requirement.
3. Quotes shall be submitted via email to robert.l.brennan29.civ@us.navy.mil and copy matthew.r.forsythe.civ@us.navy.mil. Please note that our system strips .zip files and will not reach the recipient.
4. Quoters must complete the quote as stated in the RFQ. If any changes are made, the offer is considered non-responsive and ineligible for award.
5. This solicitation is issued under the authority of FAR 16.507 under the Seaport program of multiple award IDIQ contracts.

GENERAL INFORMATION

Quoters may submit questions requesting clarification of solicitation requirements via email at any time, up to 01:00 PM ET on 03 June 2026. Time may not permit responses to questions received after that date to be prepared and issued prior to the due date of the quotes. Responses to the questions will be provided via amendment and posted to the GPE. Questions can be emailed to robert.l.brennan29.civ@us.navy.mil.

This solicitation is issued under the authority of FAR 16.507 under the Seaport program of multiple award IDIQ contracts. To the extent that the words "offer" or "proposal" appear in this solicitation, they shall be construed to mean "quote" (or "quotation"), and to the extent that the word "offeror" appears in this solicitation, it shall be construed to mean "quoter".

This support is currently being provided under contract N0018926CD001 by RMGS, Inc.

I. PREPARATION COSTS

This Request for Quotations (RFQ) does not commit the Government to pay for the preparation and submission of a quotation.

II. FAIR OPPORTUNITY EVALUATION FOR TASK ORDER ISSUANCE

The Navy will provide interested sources a fair opportunity IAW FAR 16.507-2 using the procedures and evaluation factors described in this provision. It's emphasized that this is a FAR 16.507 fair opportunity process intended to streamline the source selection and be minimally burdensome for both the Navy and Indefinite Delivery Indefinite Quantity (IDIQ) awardees interested in competing for this requirement. The procedures of FAR 15 do not apply to the source selection. While not an all-inclusive list, some examples of FAR 15 requirements that don't apply are the late is late rule, competitive range determinations, the FAR 15.3 rules for discussions, formal evaluation plans, and formal evaluation documentation.

The contracting officer will make the source selection using the following two step process.

Step One:

Interested sources must submit, on no more than two (single sided) pages, a description of their experience on prior contracts they consider most similar to the performance work statement (PWS). Interested sources should use their judgment on how best to demonstrate through their two-page submission that they're a viable competitor. For example, a source with relatively limited experience related to the PWS could address how it has the commitment of key personnel or other contractors with more relevant experience. Interested sources must also state their SeaPort contract number.

The contracting officer will evaluate each submission and determine which sources are viable competitors for award. The contracting officer may communicate with a competitor, without regard to the rules of FAR 15 concerning competitive range determinations and discussions, if such communications will enhance the contracting officer's determination of whether the quoter is a viable competitor for award. A determination that a competitor is nonviable doesn't necessarily mean the contracting officer believes the competitor can't successfully perform the PWS. A competitor could be determined nonviable because of their experience relative to other competitors. The contracting officer will notify those sources determined nonviable that they are eliminated from further consideration.

Step One submissions shall be emailed to robert.l.brennan29.civ@us.navy.mil. The deadline for Step One submission is 28 May 2026 at 01:00 PM ET.

Step Two:

The evaluation factors in Step Two in descending order of importance are:

SEE SECTION L AND M OF THIS SOLICITATION

Upon the completion of Step One, the contracting officer will request the following information from the viable competitors:

SEE SECTION L OF THIS SOLICITATION

In addition to the information submitted by competitors, the contracting officer may consider other information reasonably related to the evaluation factors, to include the personal knowledge of the competitor's commercial and Government customers and past performance databases. The contracting officer isn't obligated to evaluate all information submitted from each competitor. For example, the contracting officer may curtail evaluation of a competitor's submission if at any point the contracting officer determines the competitor is unlikely to provide best value.

The contracting officer may communicate with a competitor at any time during Step Two without regard to the FAR 15.306 rules concerning competitive range determinations and discussions. The contracting officer may also identify the competitor most likely to provide best value and hold negotiations solely with that firm to finalize the order and/or negotiate more favorable terms for the Government. Any quotations received from firms that were determined not viable in Step One and not invited to submit a quotation based on the review contained in Step One will not be evaluated and immediately disqualified for consideration in this requirement. Firms determined viable will be requested to submit a technical and cost quotation in response to the solicitation.

Step two submissions shall be submitted to robert.l.brennan29.civ@us.navy.mil.

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
5000	Base - Logistics and Training Support in accordance with the PWS. The Period of Performance in from 19 September 2026 through 18 September 2027. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5001	Base Operational Instructor Surge. The Period of Performance in from 19 September 2026 through 18 September 2027. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5002	Base Technical Instructor Surge. The Period of Performance in from 19 September 2026 through 18 September 2027. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5100	Option Period I - Logistics and Training Support in accordance with the PWS. The Period of Performance in from 19 September 2027 through 18 September 2028. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5101	Option Period I Operational Instructor Surge. The Period of Performance in from 19 September 2027 through 18 September 2028. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5102	Option Period I Technical Instructor Surge. The Period of Performance in from 19 September 2027 through 18 September 2028. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5200	Option Period II - Logistics and Training Support in accordance with the PWS. The Period of Performance in from 19 September 2028 through 18 September 2029. Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 5201	Option Period II Operational Instructor Surge. The Period of Performance in from 19 September 2028 through 18 September 2029. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5202	Option Period II Technical Instructor Surge. The Period of Performance in from 19 September 2028 through 18 September 2029. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5300	Option Period III - Logistics and Training Support in accordance with the PWS. The Period of Performance in from 19 September 2029 through 18 September 2030. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5301	Option Period III Operational Instructor Surge. The Period of Performance in from 19 September 2029 through 18 September 2030. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5302	Option Period III Technical Instructor Surge. The Period of Performance in from 19 September 2029 through 18 September 2030. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5400	Option Period IV - Logistics and Training Support in accordance with the PWS. The Period of Performance in from 19 September 2030 through 18 September 2031. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5401	Option Period IV Operational Instructor Surge. The Period of Performance in from 19 September 2030 through 18 September 2031. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5402	Option Period IV Technical Instructor Surge. The Period of Performance in from 19 September 2030 through 18 September 2031. Note - The Surge CLIN is priced out for a full 12-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly.	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 5500	Option Period V (IAW FAR 52.217-8) - Logistics and Training Support in accordance with the PWS. The Period of Performance in from 19 September 2031 through 18 March 2032. Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 5501	Option Period V (IAW FAR 52.217-8) Operational Instructor Surge. The Period of Performance in from 19 September 2031 through 18 March 2032. Note - The Surge CLIN is priced out for a full 6-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 5502	Option Period V (IAW FAR 52.217-8) Technical Instructor Surge. The Period of Performance in from 19 September 2031 through 18 March 2032. Note - The Surge CLIN is priced out for a full 6-month period. If a lesser period is required upon exercising the CLIN then the CLIN shall be adjusted accordingly. Pricing Arrangement: Firm Fixed Price	6	Months		
7000	Base - Travel in Support of CLIN 5000, NOT TO EXCEED number of \$170,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
7001	Base - ODC in support of CLIN 5000, NOT OT EXCEED number of \$200,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7100	Option Period I - Travel in Support of CLIN 5100, NOT TO EXCEED number of \$170,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7101	Option Period I - ODC in support of CLIN 5100, NOT OT EXCEED number of \$200,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7200	Option Period II - Travel in Support of CLIN 5200, NOT TO EXCEED number of \$170,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7201	Option Period II - ODC in support of CLIN 5200, NOT OT EXCEED number of \$200,000.00 for the entire period of performance.	1	Lot		

	Pricing Arrangement: Cost No Fee				
Option Line Item 7300	Option Period III - Travel in Support of CLIN 5300, NOT TO EXCEED number of \$170,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7301	Option Period III - ODC in support of CLIN 5300, NOT OT EXCEED number of \$200,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7400	Option Period IV - Travel in Support of CLIN 5400, NOT TO EXCEED number of \$170,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7401	Option Period IV - ODC in support of CLIN 5400, NOT OT EXCEED number of \$200,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7500	Option Period V (IAW FAR 52.217-8) - Travel in Support of CLIN 5500, NOT TO EXCEED number of \$85,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7501	Option Period V (IAW FAR 52.217-8) - ODC in support of CLIN 5500, NOT OT EXCEED number of \$100,000.00 for the entire period of performance. Pricing Arrangement: Cost No Fee	1	Lot		

Section C - Description/Specifications/Statement of Work

The Performance Work Statement (PWS) can be found in Section J as Attachment I.

AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Matthew Forsythe

NAVSUP FLC Philadelphia Office 700 Robbins Ave,

Bldg. 2B Philadelphia, PA 19111

Email: matthew.forsythe.civ@us.navy.mil

Navy Use of AbilityOne Support Contractor--Release of Offeror Information

NAVSUP FLC Norfolk, Philadelphia may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the government or information already in the possession of the government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information.

By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive /confidential or proprietary data to the government's AbilityOne Program support contractor personnel. AbilityOne will have a Non-Disclosure/Non-Use Agreement in place with the Government in order to comply with DFARS 252-227-7025. The offeror retains the right to engage AbilityOne in a non-disclosure agreement pursuant to DFARS 252.227-7025(b)(5)(iv).

Offerors may execute their own Non-Disclosure Agreement with the AbilityOne Program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such a Non Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting NAVSUP FLC Norfolk, Philadelphia contract.

CONTRACTOR UNCLASSIFIED ACCESS TO FEDERALLY CONTROLLED FACILITIES, SENSITIVE INFORMATION, INFORMATION TECHNOLOGY (IT) SYSTEMS OR PROTECTED HEALTH INFORMATION

Executive Order 13467, Reforming Processes Related to Suitability for Government Employee, Fitness for Contractor Employees and Eligibility for Access to Classified National Security Information, Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The 5 CFR 32 Part 157 in concert with DoD Manual 1000.13, Vol 1, implements the Federal Standards.

APPLICABILITY

This text applies to all DoD sponsored individuals who require CAC eligibility (or login and P/W if acceptable per contract) for: Physical access to DoD facilities or non-DoD facilities on behalf of DoD; Logical access to information systems (whether on site or remotely); or remote access to DoD networks that use only the CAC logon for user authentication, or access to sensitive and protected information. This applies to the Office of the

Secretary of Defense (OSD), the Military Departments, the Office of the Chairman of the Joint Chiefs of Staff and the Joint Staff, the Combatant Commands, the Office of the Inspector General of the DoD, the Defense Agencies, the DoD Field Activities and all other organizational entities within the DoD (hereinafter referred to collectively as the "DoD Components").

Each contractor employee providing services at a Navy command under this contract is required to obtain a DoD CAC. Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

ACCESS TO FEDERAL FACILITIES

Definition. As used in this clause - Military installation means a base, camp, post, station, yard, center, or other activity under the jurisdiction of the Secretary of a military department, or, in the case of an activity in a foreign country, under the operational control of the Secretary of a military department or the Secretary of Defense (see 10 U.S.C. 2801(c)(4)).

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Command's Security Manager (CSM) upon arrival to the command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

Training. Contractor employees who require routine physical access to a Federally controlled facility or military installation shall complete "Level I Antiterrorism Awareness Training" prior to gaining access to a facility and annually thereafter in accordance with DoDI O-2000.16 Vol. 1. In accordance with Department of Defense Instruction O-2000.16 Volume 1, DoD Antiterrorism (AT) Program Implementation: DoD AT Standards, Level I Antiterrorism Awareness Training shall be completed by:

1. Completion of "Level I Antiterrorism Awareness Training" available at <https://jkodirect.jten.mil/pdf/at11/launch.html>; or
2. Under the instruction of a qualified Level I Antiterrorism Awareness instructor; or
3. By providing a training certificate for "Level I Antiterrorism Awareness Training" training showing completion within the last calendar year.

The contractor will submit certificates of completion for each affected contractor employee and subcontractor employee to the COR or to the contracting officer, if a COR is not assigned, prior to being granted access to a Federally controlled facility or military installation.

Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts, including subcontracts for commercial items, when subcontractor performance requires routine physical access to a Federally-controlled facility or military installation.

OPERATION SECURITY (OPSEC)

It is DoD policy according to DoD Directive 5205.02E, "DoD Operations Security (OPSEC) Program," June 20, 2012, as amended to establish and maintain OPSEC programs to ensure national security-related missions and functions are protected.

Training: Contractor employees shall comply with all DoD OPSEC requirements and complete "OPSEC Awareness for Military Members, DoD Employees and Contractor" training within 30 days of onboarding the contract and annual refresher training thereafter. Training shall be completed through a DoD sponsored and certified computer or web-based learning instruction available at <https://securityawareness.usalearning.gov/opsec/index.htm>.

The contractor will submit certificates of completion for each affected contractor employee and subcontractor employee to the COR or to the contracting officer, if a COR is not assigned, within 30 calendar days after training is completed by all employees and subcontractor personnel.

START-UP PERIOD

All contractor resource onboarding documents must be submitted via the prime contractor. The prime contractor shall make all necessary preparations to assume full responsibility for productive performance as of the performance start date.

Definition of "productive":

- a. OF-306 signed by contractor employee
- b. FD-258 Fingerprint Card (Contingent upon availability of electronic fingerprinting submission)
- c. Completed Electronic Investigation (e-QIP)
- d. All contractor employees with need for a Common Access Card (CAC) must have an active Defense Information System for Security (DISS) profile.
- e. Common Access Card (CAC), if necessary

f. DISS Visit Request submitted (Contingent upon classification of work being performed, Confidential, Secret, Top Secret).

Note (1): Invoicing by the contractor will begin as of the commencement of the performance period of services and no reimbursement will be paid by the government for efforts expended during the start-up period.

Note (2): Foreign Nationals are not allowed access to the functional/system side of Enterprise Resource Planning (ERP).

ACCESS TO DOD INFORMATION TECHNOLOGY (IT) SYSTEM

In accordance with DON CIO Memorandum (IT LEVEL DESIGNATION ON DD FORM 2875 SYSTEM AUTHORIZATION ACCESS REQUEST) 08 September 2020, contractor employees who require access to Department of the Navy (DoN) or DoD networks are categorized as Privileged, Enhanced, or Authorized users. All user level accesses may include positions which require access to Controlled Unclassified Information (CUI). CUI includes sensitive information protected under the Privacy Act, to include Protected Health Information (PHI). IT System levels are determined by the requiring activity's Command Information System Security Manager (ISSM)/Information Assurance Manager (IAM).

Contractor employees requiring privileged access, (when specified by the terms of the contract) require a Tier 5 (T5) or T5R equivalent investigation, which is a higher level investigation than the Tier 3 (T3) and T3R described below. Due to the privileged system access, an investigation suitable for High Risk national security positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance (IA) Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Contractors requiring Enhanced access, (when specified by the terms of the contract) require a T3, T3R, or equivalent investigation, which is a higher level investigation than the Tier 1 (T1) described below. Due to the enhanced system access, an investigation suitable for Moderate Risk national security positions is required.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy CSM and ISSM/IAM manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy IT resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the Contracting Officers Representative (COR) shall sign the SAAR-N as the supervisor.

The SAAR-N shall be forwarded to the CSM upon contractor employee acquiring a Common Access Card (CAC) credential. Failure to obtain a CAC credential may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all contractor employees requiring access complete annual Cyber Awareness training, and maintain a current requisite background investigation. The contractor's security representative shall contact the CSM for guidance when reinvestigations are required.

INTERIM ACCESS

The CSM may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

DENIAL OR TERMINATION OF ACCESS

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

ACCESS TO CONTROLLED UNCLASSIFIED INFORMATION

Safeguarding sensitive unclassified information is critical to achieve NAVSUP Modernization efforts and deliver cutting-edge and uncompromised capabilities. The Secretary of Defense's operations security (OPSEC) campaign plan stresses the importance of protecting controlled unclassified information (CUI). CUI encompasses OPSEC, critical technology, intelligence, and personally identifiable information that, if not properly identified, marked, and controlled, could impair NAVSUP's ability to conduct its mission. Contractor employees with access to Controlled Unclassified Information (CUI) shall comply with DoDI 5200.48 - Controlled Unclassified Information (CUI) and complete DoD approved initial and annual refresher CUI training.

1. Whenever Government provides CUI to, or CUI is generated by, non-DoD entities, all CUI records must be handled as required by the approved mandatory disposition authority.
2. All CUI records must follow the approved mandatory disposition authority whenever the Government provides CUI to, or CUI is generated by, non-DoD entities in accordance with Section 1220-1236 of Title 36, CFR, Section 3301a of Title 44, U.S.C., and the DoDI 5200.48.
3. Contractor employees shall monitor CUI aggregation and compilation based on the potential to generate classified information pursuant to security classification guidance addressing the accumulation of unclassified data or information.
4. Contractor employees shall submit unclassified government information for review and approval for release in accordance with the Standard DoD Component Processes, DoDI 5230.09, and DoDM 5205.07, Volume 1.

CONTRACTOR'S SECURITY REPRESENTATIVE

The contractor shall designate an employee to serve as the contractor's security representative. Within three (3) work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the contractor's security representative. The contractor's security representative shall be the primary point of contact on any security matter. The contractor's security representative shall not be replaced or removed without prior notice to the Contracting Officer and CSM.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. If the Security Office validates the contractor's position is Non-Critical Sensitive or if the IT system user level is determined to be Enhanced, at a minimum, each contractor employee must be a US citizen and have a favorably completed T3, T3R, or equivalent investigation to obtain a favorable determination for assignment to a non-critical sensitive or Enhanced position. The investigation consists of a standard National Agency Check and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or Enhanced position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent Office of Personnel Management (OPM) investigative product)
- Two FD-258 Applicant Fingerprint Cards or electronic fingerprint submission (preferred))
- Original Signed Release Statements

Failure to provide the required documentation at least thirty (30) days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than five (5) years) throughout the contract performance period. The Contractor's Security Representative shall contact the CSM for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the CSM upon arrival to the command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's ISSM/IAM. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy IT resources. The SAAR-N shall be forwarded to the CSM upon the contractor employee acquiring a Common Access Card (CAC) credential. Failure to obtain a CAC credential or provide the required documentation shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Cyber Awareness training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the CSM. The CSM will review the submitted documentation for completeness prior to submitting it to the OPM. Potential suitability or security issues identified may render the contractor employee ineligible for the assignment. An unfavorable determination is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The CSM will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DoD Central Adjudication Facility (CAF) for a determination.

For classified contracts, if the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Access Request (VAR) via the Defense Information Security System (DISS). If the contractor employee does not have a current favorably adjudicated investigation, the contractor shall submit the Visit Access Request in DISS until the contractor employee has at a minimum an interim clearance. If the contract only requires access to unclassified information, even if the contractor takes a DISS "owning" role over the contractor employee, the Navy Command will also take a DISS "owning" role over the contractor employee during the hiring process and for the duration of assignment under that contract. If the contract requires access to classified information, the contractor's Facility Security Office (FSO) will take a DISS "ownership" role and the Navy command will take a DISS "servicing" role during the hiring process and the duration of assignment under that contract. All VARs requires annual renewal for the duration of the employee's performance under the contract.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a U.S. citizen or a U.S. permanent resident with a minimum of 3 years of legal residency in the U.S. (as required by the Deputy Secretary of Defense DTM 08-006 or its subsequent DoD Instruction (INST)) and
- Must have a favorably completed NACI or T1 investigation or equivalent including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the CSR must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or the preferred method - electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI or T1 equivalent investigation, or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM.

Failure to provide the required documentation at least thirty (30) days prior to the individual's start date may result in delaying the individual's start date.

EXPEDITING CONTRACT CLOSEOUT

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, the offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

REQUIRED STANDARD OF WORKMANSHIP (OCT 1992)

Unless otherwise specifically provided in this contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding any licenses required by law.

REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following: Medical Examinations, Immunization, Passports, visas, etc., Security Clearances.

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

Requirements

SBTC Logistics and Training Support

Section D - Packaging and Marking

All deliverables shall be packaged and marked in accordance with Best Commercial Practices and all applicable security requirements.

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-4	Inspection of Services-Fixed-Price.	Aug 1996		
Overall Contract Inspection/Acceptance Locations				

5000	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5001	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5002	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5100	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5101	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5102	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5200	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5201	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5202	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5300	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5301	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5302	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5400	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5401	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5402	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5500	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5501	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5502	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
7000	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
7001	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7100	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7101	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7200	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7201	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7300	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7301	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7400	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7401	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR.

	DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7500	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7501	Inspection and Acceptance Location Both Destination Instructions: POC for inspection/acceptance is the COR. DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil

Section F - Deliveries or Performance

Overall Contract Delivery Period

Government
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
5000	Period of Performance From 19 Sep 2026 To 18 Sep 2027	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5001	Period of Performance From 19 Sep 2026 To 18 Sep 2027	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5002	Period of Performance From 19 Sep 2026 To 18 Sep 2027	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil

Option Line Item 5100	Period of Performance From 19 Sep 2027 To 18 Sep 2028	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ehtan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5101	Period of Performance From 19 Sep 2027 To 18 Sep 2028	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ehtan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5102	Period of Performance From 19 Sep 2027 To 18 Sep 2028	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ehtan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5200		12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR

	Period of Performance From 19 Sep 2028 To 18 Sep 2029		Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5201	Period of Performance From 19 Sep 2028 To 18 Sep 2029	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5202	Period of Performance From 19 Sep 2028 To 18 Sep 2029	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5300	Period of Performance From 19 Sep 2029 To 18 Sep 2030	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
		12 Months	Place of Performance DoDAAC: N39574

Option Line Item 5301	Period of Performance From 19 Sep 2029 To 18 Sep 2030		CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5302	Period of Performance From 19 Sep 2029 To 18 Sep 2030	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5400	Period of Performance From 19 Sep 2030 To 18 Sep 2031	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5401	Period of Performance From	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil

	19 Sep 2030 To 18 Sep 2031		
Option Line Item 5402	Period of Performance From 19 Sep 2030 To 18 Sep 2031	12 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5500	Period of Performance From 19 Sep 2031 To 18 Mar 2032	6 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 5501	Period of Performance From 19 Sep 2031 To 18 Mar 2032	6 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
		6 Months	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000

Option Line Item 5502	Period of Performance From 19 Sep 2031 To 18 Mar 2032		STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
7000	Period of Performance From 19 Sep 2026 To 18 Sep 2027	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
7001	Period of Performance From 19 Sep 2026 To 18 Sep 2027	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7100	Period of Performance From 19 Sep 2027 To 18 Sep 2028	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil

Option Line Item 7101	Period of Performance From 19 Sep 2027 To 18 Sep 2028	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7200	Period of Performance From 19 Sep 2028 To 18 Sep 2029	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7201	Period of Performance From 19 Sep 2028 To 18 Sep 2029	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7300		1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR

	Period of Performance From 19 Sep 2029 To 18 Sep 2030		Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7301	Period of Performance From 19 Sep 2029 To 18 Sep 2030	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7400	Period of Performance From 19 Sep 2030 To 18 Sep 2031	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7401	Period of Performance From 19 Sep 2030 To 18 Sep 2031	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
		1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA

Option Line Item 7500	Period of Performance From 19 Sep 2031 To 18 Mar 2032		NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil
Option Line Item 7501	Period of Performance From 19 Sep 2031 To 18 Mar 2032	1 Lot	Place of Performance DoDAAC: N39574 CountryCode: USA NAVSCIATTS 2606 LOWER GAINESVILLE RD, STENNIS SPACE CENTER MS 39529-5000 STENNIS SPACE CENTER, MS 39529-5000 UNITED STATES Ethan Arnold, COR Email: ethan.t.arnold.civ@socom.mil

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.242-15	Stop-Work Order.	Aug 1989		
52.242-17	Government Delay of Work.	Apr 1984		

Section G - Contract Administration Data

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (SEP 2015)

(a) Contracting Officer Representative:

Ethan Arnold

ethan.t.arnold.civ@socom.mil

(757) 634-4704

(b) The Alternate COR for this contract is:

N/A

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer (ACO) and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

SECURITY ADMINISTRATION

The highest level of security required under this task order is Top Secret as designated on DD Form 254 attached hereto and made a part hereof.

The Commander, Defense Investigative Service, Director of Industrial Security, Capital Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

The facilities to be utilized in the performance of this effort have been cleared to TOP SECRET level.

The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

COMMUNICATIONS

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Principal Contracting Officer is:

Matthew Forsythe

NAVSUP FLC Norfolk, Pentagon Directorate

700 Robbins Ave., Bldg. 2B, Philadelphia, PA 19111

Ph: (215) 697-9606

PAYMENT INSTRUCTIONS

https://www.acq.osd.mil/dpap/dars/pgi/pgi_html/current/PGI204_71.htm#payment_instructions

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7008	Assignment of Claims (Overseas).	Jun 1997		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

**** TO BE COMPLETED AT TIME OF AWARD****

(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.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

=====
(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	=====
Issue By DoDAAC	=====
Admin DoDAAC	=====
Inspect By DoDAAC	=====
Ship To Code	=====
Ship From Code	=====
Mark For Code	=====
Service Approver (DoDAAC)	=====
Service Acceptor (DoDAAC)	=====

Accept at Other DoDAAC	=====
LPO DoDAAC	=====
DCAA Auditor DoDAAC	=====
Other DoDAAC(s)	=====

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(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.

=====

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.202-1	Definitions.	Jun 2020		
52.203-3	Gratuities.	Apr 1984		
52.203-5	Covenant Against Contingent Fees.	May 2014		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-7	Anti-Kickback Procedures.	Jun 2020		
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	May 2014		
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	May 2014		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.210-1	Market Research. (Deviation 2026-O0038)	Feb 2026		
52.215-2	Audit and Records-Negotiation. (Deviation 2026-O0038)	Feb 2026		
52.215-8	Order of Precedence-Uniform Contract Format. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.219-27	Notice of Set-Aside for, or Sole-Source Award to, Service-Disabled Veteran-Owned Small Business (SDVOSB) Concerns Eligible Under the SDVOSB Program. (Deviation 2026-O0038)	Feb 2026		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-5	Pollution Prevention and Right-to-Know Information.	May 2024		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.226-7	Drug-Free Workplace.	May 2024		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.227-1	Authorization and Consent.	Jun 2020		
52.227-14	Rights in Data-General.	May 2014		
52.228-5	Insurance-Work on a Government Installation.	Jan 1997		
52.229-3	Federal, State, and Local Taxes.	Feb 2013		
52.229-6	Taxes-Foreign Fixed-Price Contracts.	Feb 2013		
52.229-12	Tax on Certain Foreign Procurements.	Feb 2021		
52.232-1	Payments.	Apr 1984		
52.232-8	Discounts for Prompt Payment.	Feb 2002		
52.232-11	Extras.	Apr 1984		

52.232-17	Interest.	May 2014		
52.232-18	Availability of Funds.	Apr 1984		
52.232-23	Assignment of Claims.	May 2014		
52.232-25	Prompt Payment.	Jan 2017		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	Apr 1984		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-92	Security Requirements. (Deviation 2026-O0038)	Feb 2026		
52.242-13	Bankruptcy.	Jul 1995		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038) (Alternate III)	Feb 2026	Alternate III	Feb 2026
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.245-1	Government Property.	Sep 2021		
52.245-9	Use and Charges.	Apr 2012		
52.246-25	Limitation of Liability-Services.	Feb 1997		
52.249-2	Termination for Convenience of the Government (Fixed-Price).	Apr 2012		
52.249-4	Termination for Convenience of the Government (Services) (Short Form).	Apr 1984		
52.249-8	Default (Fixed-Price Supply and Service).	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.	Jan 2023		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.203-7004	Display of Hotline Posters.	Jan 2023		
252.204-7000	Disclosure of Information.	Oct 2016		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.204-7023	Reporting Requirements for Contracted Services.	Jul 2021		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	May 2019		
252.222-7002	Compliance with Local Labor Laws (Overseas).	Jun 1997		
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	Jan 2023		
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	Sep 2014		
252.225-7004	Report of Intended Performance Outside the United States and Canada -Submission after Award.	Jul 2024		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7041	Correspondence in English.	Jun 1997		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7058	Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.226-7003	Drug-Free Work Force.	Aug 2024		
252.227-7013	Rights in Technical Data-Other Than Commercial Products and Commercial Services.	Aug 2025		
252.227-7037	Validation of Asserted Restrictions on Technical Data.	Jan 2025		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.245-7003	Contractor Property Management System Administration	Jan 2025		
252.245-7005	Management and Reporting of Government Property.	Jan 2024		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.211-11 Liquidated Damages-Supplies, Services, or Research and Development. (Sep 2000)

LIQUIDATED DAMAGES-SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$_____ per calendar day of delay [*Contracting Officer insert amount*].

(b) If the Government terminates this contract in whole or in part under the Default-Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default-Fixed-Price Supply and Service clause in this contract.

(End of clause)

52.217-8 Option to Extend Services. (Nov 1999)

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 15 days.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

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 the time before the expiration of the period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 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 66 months.

(End of clause)

52.219-14 Limitations on Subcontracting. (Deviation 2026-O0038) (Feb 2026)

LIMITATIONS ON SUBCONTRACTING (FEB 2026) (DEVIATION 2026-O0038)

(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 sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; 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) 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 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;

(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-

[Contracting Officer check as appropriate.]

☐ 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 protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé 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-O0038)

(Feb 2026)

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

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

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

Small business concern-

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

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

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires.

(May 2014)

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 5332.

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

Employee Class	Monetary Wage-Fringe Benefits
==	==
==	==
==	==
==	==
==	==
==	==
==	==

(End of clause)

Service Contract Labor Standards-Place of Performance Unknown (Feb 2026) (Deviation 2026-O0038)

(a) This contract is subject to the Service Contract Labor Standards statute, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following: See Attachment II.

(b) Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or requested may nevertheless submit bids or proposals. However, a wage determination must be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

(End of clause)

52.245-2 Government Property Installation Operation Services.

(Apr 2012)

GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

=====

(End of clause)

52.252-2 Clauses Incorporated by Reference.

(Feb 1998)

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):

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

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

52.252-6 Authorized Deviations in Clauses.

(Nov 2020)

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 DFARS (48 CFR Chapter 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

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States. (Jun 2015)

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) *Definition.* " United States ," as used in this clause, means, the 50 States, the District of Columbia , and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from Naval Criminal Investigative Service (NCIS), Code 21; telephone, DSN 288-9077 or commercial (202) 433-9077.

(End of clause)

Section J - List of Attachments

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Attachment I - PWS Special Boat Training Command Final 5_13_26	Performance Work Statement		11 May 2026
02	Attachment II - Wage Determinations	Wage Determination		05 May 2026
03	Attachment III - CAP FFP			05 May 2026
04	Attachment IV - QASP			05 May 2026
05	Attachment V - Draft DD 254 SBTC	Contract Security Classification Specification (DD 254)		05 May 2026
06	Attachment VI - Past Performance Info Form	Supporting Technical Documentation		05 May 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7057	Preaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	Aug 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		
252.225-7966	Prohibition Regarding Russian Fossil Fuel Business Operations-Representation (Deviation 2024-O0006, Revision 1)	Mar 2024	Deviation 2024-O0006	Mar 2024
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems###Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

FAR Clauses Incorporated by Full Text

52.203-2 Certificate of Independent Price Determination. (Apr 1985)

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or

(2)

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision ____ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of provision)

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Feb 2026)
(Deviation 2026-O0038)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) *Representation.* The Offeror represents that-

- (1) It ☐ is, ☐ is not an inverted domestic corporation; and
- (2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-7 Information Regarding Responsibility Matters. (Deviation 2026-O0038) (Feb 2026)

INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026) (DEVIATION 2026-O0038)

(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 (FAPIIS) 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)

52.209-13 Violation of Arms Control Treaties or Agreements-Certification. (Deviation 2026-O0038) (Feb 2026)

VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS-CERTIFICATION (FEB 2026) (DEVIATION 2026-O0038)

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined in Federal Acquisition Regulation 2.101.

(b) *Certification. [Offeror shall check either (1) or (2).]*

☐ (1) The Offeror certifies that-

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at <https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/>; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at <https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/>; or

☐ (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If such activity might have occurred, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless-

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has

(i) Waived application under 22 U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C. 2593e(b).

(e) *Remedies.* The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation.

(Jun 2020)

TAX ON CERTAIN FOREIGN PROCUREMENTS-NOTICE AND REPRESENTATION (JUN 2020)

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

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It ☐ is ☐ is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 ☐ a full exemption, or ☐ partial or no exemption [*Offeror must select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to <https://www.irs.gov/help/tax-law-questions>.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7007 Alternate A, Annual Representations and Certifications.

(Oct 2025) Alternate A (Oct 2025)

ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

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

(2) If the provision at 52.204-7, System for Award Management, 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 (e) 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 (e) applies.

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

(d)(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 \$200,000 or more.

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

(vii) 252.229-7013, Tax Exemptions (Spain)-Representation. Applies to solicitations and contracts 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:
[Contracting Officer check as appropriate.]

- ☐ (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.

(e) 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 52.204-8(c) and paragraph (d) 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 4.1201); 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 #	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)

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

This Task Order is reserved only for those contractors determined to be viable in accordance with the STEP ONE submission instructions contained in the General Information section at the top of this solicitation and invited to submit a technical and price quote in accordance with the instructions contained in Section L and M of this solicitation.

SUBMISSION OF QUOTES (FFP Best-Value Trade-Off)

I. GENERAL

The Quoter's quote shall be in the form prescribed by, and shall contain a response to each of the areas identified in this solicitation section. The following instructions are provided in addition to instructions to Quoters contained elsewhere in this solicitation. Initial quotes and any modifications thereto are to be submitted to the Contracting Officer on or before the closing date and time cited elsewhere in the solicitation.

Quoters shall submit their quotes in two separate volumes as follows:

Volume I - Non-Price quote

Volume II - Price quote

Volume I - Non-Price Quote

This volume shall address the following: Past performance forms and include all information required for quotation evaluation. This volume of the quotation shall exclude any reference to the price aspects of the quotation. Volume I documents shall be submitted in searchable Adobe PDF format.

Each page of each copy should include the following legend:

Source Selection Information - See FAR 2.101 and 3.104

Volume II - Price Quote

This volume shall address the pricing with all pricing narrative documents submitted in searchable Adobe PDF format. Any supporting pricing breakdown shall be submitted in editable MS Excel format. In addition to the price quote, quotes shall include the following items as part of Volume II:

Solicitation cover sheet with appropriate blocks completed by the quoter.

Solicitation pricing pages completed by the quoter (Section B filled out).

Acknowledgement of solicitation amendments pursuant to FAR 52.215-1 (if not previously provided).

Each page of each copy should include the following legend:

Source Selection Information - See FAR 2.101 and 3.104

IMPORTANT NOTES:

(1) Representations and Certifications completed by the Quoter in accordance with instructions contained elsewhere in this solicitation. If the Quoter has completed all of the representations and certifications required by this solicitation in SAM (www.sam.gov) in accordance with FAR 52.204-8 (DEVIATION 2025-O0003) and DFARS 252.204-7007 ALT A, then the Quoter need not submit the hardcopy Representations and Certifications.

(2) The completion and submission of the above items will constitute an offer (quote) and will be considered the Quoter's unconditional assent to the terms and conditions of this solicitation and any attachments and/or exhibits hereto.

(3) Quoters shall respond to all requirements of the solicitation document. Quoters are cautioned not to alter the solicitation. Any affirmative exception to the material terms and conditions of the solicitation will render the offer ineligible for award. Alternate quotes are not authorized.

(4) In the event any person who is not a bona fide employee of the quoter participated in the creation, formulation, or writing of any portion of the quote, a certificate to this effect shall be included in the quote which shall be signed by an officer of the quoter. Such certificate shall identify the name of the person who is not a bona fide employee, that person's employment capacity, the name of the person's firm, the relationship of that firm to the quoter, and the portion of the quote in which the person participated.

II. REQUIREMENTS FOR QUOTE CONTENT

(1) Do not include CLASSIFIED data in your quote.

(2) - Introduction and Purpose - This section specifies the format that quoters should use in quotes submitted in response to this solicitation. The intent is not to restrict the quoters in the manner in which they will perform their work but rather to ensure a certain degree of uniformity in the format of the quotes for evaluation purposes.

(3) Each volume should contain the following items in addition to the other information required by this solicitation:

Cover:

The cover should indicate the following:

- Title of the quote
- Volume Number (I or II)
- Solicitation number
- Name and address of quoter
- Contractor point of contact (POC) with POC's email address and phone number
- CAGE Code & Unique Entity ID
- Identification of original signature copies

Table of Contents:

The table of contents should provide detail sufficient to allow the important elements to be easily located."

(4) Requirements for Style: Each quoter shall submit a quote that clearly and concisely sets forth the contractor's response to the requirements of the solicitation. Unnecessary elaboration or other presentations beyond that sufficient to present a complete and effective quote are not desired. The quote shall contain all the pertinent information in sufficient detail in the one area of the quote where it contributes most critically to the discussion. When necessary, the quoter shall refer to the initial discussion and identify its location within its quote.

(5) Page Limitations

Volume I, "Non-cost quote," is limited to a maximum of 10 pages in length inclusive of any charts, diagrams, and/or other graphics. Each "page" is defined as one sheet, 8 1/2 " x 11", with at least one-inch margins on all sides, using a font with a point size of 12 or greater (e.g., "Times New Roman" style with 12-point font). Lines shall, at a minimum, be single-spaced. Pages shall be consecutively numbered. Multiple pages, double pages, two-sided pages, or foldouts will count as an equivalent number of 8 1/2" x 11" pages. The cover sheet and table of contents (not to exceed one page per volume) will not count toward the page limit. The one exception to the font size requirement shown above is that the "past performance information form," including any continuation sheets, may be completed with a point size of 10 or greater. Pages submitted in excess of the page limitations described above will not be evaluated. The Navy may exercise discretion in determining which specific pages are considered to be in excess of the page limitations.

Volume II, "Price Quote," is not page limited.

III. QUOTE CONTENT

(1) Volume I - Non Price Quote

The evaluation factors are listed below in descending order of importance:

(a) Performance Approach

The quoter shall provide in detail a performance approach that will successfully accomplish the requirements of the solicitation, including the PWS. To accomplish this, quoters shall specifically address the following significant PWS functional areas with a forward-looking approach, and structure their quote submissions in accordance with the order and format specified below.

With respect to 4.3.1 Operational Instructors:

Describe your approach to deliver instruction in high-risk courses such as Waterborne Instructor Courses, Patrol Craft Officer Courses, and advanced tactical patrol leader training, ensuring adherence to OPNAV high-risk training requirements.

With respect to 4.3.9 Learning Standards Officer Liaison:

Describe your approach to create, review, revise, and manage instructional content for courses involving technical welding, diesel systems maintenance, unmanned aerial systems, small arms maintenance, and navigation techniques.

With respect to 4.3.4 Student Support Coordinators:

Describe your approach to provide ongoing administrative assistance, such as transportation, lodging arrangements, CAC and ID issuance, and cultural enrichment activities for International Military Students (IMS).

With respect to 4.3.2 Technical Instructors:

Describe your approach to provide instruction in areas such as advanced welding, diesel and outboard engine repairs, and troubleshooting navigation and communications equipment.

With respect to 4.3.21 Strategic Leaders International Lead Instructor:

Describe your approach to conduct Strategic Leadership International Courses (SLIC) with senior officials, leveraging methodologies like Design Thinking and Systems Thinking.

With respect to 4.3.6 Regional Engagement Branch Liaisons:

Describe your approach to liaise with TSOCs, U.S. Embassies, and Combatant Commanders to plan and coordinate Title 10 and 22 Security Cooperation activities.

With respect to 4.3.12 MILCON/Future Projects Specialist:

Describe your approach to ensure contractor compliance with safeguarding protocols for command equipment and facilities during operations.

With respect to 4.3.4 Student Support Coordinators and 4.3.5 Student Affairs Liaisons:

Describe your approach to organize daily student schedules, mitigate discrepancies between planned activities and instructional courses, and provide logistical assistance during events like Field Studies Programs (FSP).

The quoter should provide any other information the quoter considers relevant to the solicitation.

(b) Past Performance

The quoter shall demonstrate relevant past performance or affirmatively state that it possesses no relevant past performance. Relevant past performance is performance under contracts or efforts within the past five years that is the same as, or similar to the scope, magnitude, and complexity of the work described by this solicitation.

To demonstrate its past performance, the quoter shall identify up to two (2) of its most relevant contracts or efforts within the past five (5) years, and provide any other information the quoter considers relevant to the requirements of the solicitation. Quoters should provide a detailed explanation demonstrating the relevance of the contracts or efforts to the requirements of the solicitation. The quoter should also provide information on any problems encountered on the identified contracts or efforts and the quoter's corrective actions.

If subcontractor past performance is provided as part of the two (2) of its most relevant contracts or efforts, the subcontractor past performance will be given weight relative to the scope, magnitude, and complexity, of the aspects of the work under the solicitation that the subcontractor is proposed to perform. Therefore, the quote should detail clearly the aspects of the work in the solicitation that the subcontractor is proposed to perform. It is the quoter's responsibility to adequately explain the relevance of a reference provided for a subcontractor's past performance to the effort that the subcontractor is proposed to perform under the solicitation.

Contract references for IDIQ contract vehicles shall provide the basic contract number and task order number. Such references that do not provide this information will not be reviewed or considered. For example, an IDIQ contract number, GSA Schedule contract, or BPA number will not be considered since performance occurs at the task order level. A singular task order number under one IDIQ contract equates to one effort.

The Government will determine relevance by analyzing the scope and magnitude of the reference contracts and comparing them to the instant requirement. The Government reserves the right to evaluate submitted projects individually or in the aggregate in order to determine relevance and will do so consistently across all evaluated offers. The Government will consider the quality of the Contractor's relevant past performance.

Notes:

1. If the Government elects to consider past performance references in the aggregate, the method of aggregation shall be at the discretion of the Government. Individual projects determined to be not relevant shall not be included in the aggregate evaluation.
2. Individual projects determined to not demonstrate relevant scope shall be considered to be not relevant overall.

The quoter shall complete a "Past Performance Information Form" - which is included as a separate attachment to the solicitation - for each reference submitted. The forms will count toward the Volume I page limit described above. For additional information regarding a particular reference beyond that which will fit on the form, the quoter may continue onto another sheet of paper. Such continuation sheet(s) for submitted references will count toward the Volume I page limit.

(2) Volume II - Price Quote

(a) The Price Quote in Volume II shall include the solicitation pricing pages (Section B) completed by the quoter. The quoter shall include prices for each of the CLINs on the solicitation pricing pages and shall provide a total firm-fixed-price consisting of the total of all CLINS for the periods of performance identified in the solicitation. The total quoted price shall represent the offeror's firm-fixed-price for performance of all of the solicitation's requirements. For the purpose of preparing a price quote, the quoter shall assume that the period of performance is as follows:

Base: 19 September 2026 through 18 September 2027

Option I: 19 September 2027 through 18 September 2028

Option II: 19 September 2028 through 18 September 2029

Option III: 19 September 2029 through 18 September 2030

Option IV: 19 September 2030 through 18 September 2031

Option V (FAR 52.217-8): 19 September 2031 through 18 March 2032

(b) Quoters shall include the NTE travel estimates (FOR EACH YEAR, plus applicable G&A and Material Handling) provided below in accordance with the Schedule of Services for the travel CLINs contained within the solicitation pricing pages.

7000- \$170,000.00

7100 - \$170,000.00

7200 - \$170,000.00

7300 - \$170,000.00

7400 - \$170,000.00

7500 (52.217-8) - \$85,000.00

Quoters shall include the NTE ODC estimates (FOR EACH YEAR, plus applicable G&A and Material Handling) provided below in accordance with the Schedule of Services for the ODC CLINs contained within the solicitation pricing pages

7001- \$200,000.00

7101 - \$200,000.00

7201 - \$200,000.00

7301 - \$200,000.00

7401 - \$200,000.00

7501 (52.217-8) - \$100,000.00

ODCs estimated above is for incidental material and special materials.

(c) Volume II shall include the completed solicitation documents and a complete and detailed price breakdown with all supporting documentation. The price quote shall support the Non-price quote. If the price quote does not support the Non-price quote, the offeror's quote rating may be downgraded. The price quote should include a breakdown of all elements of price information as considered appropriate and provide an understanding of how the overall price was developed in support of the performance of the pricing of the requirement.

(d) Any and all subcontracts identified in the non-price quote shall be identified and priced in the price quote. Subcontracts (regardless of dollar value) shall be adequately documented. Subcontractor price breakdowns and supporting documentation may be submitted separately.

(e) A written notice of award or acceptance of an offer, mailed or otherwise 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.

The quoter shall provide an affirmative statement in their quotation indicating their price quote is in compliance with FAR Clause 52.219-14 Limitations on Subcontracting (DEVIATION 2020-O0008).

A firm-fixed-price is not subject to any adjustment on the basis of the contractor's cost experience in performing the contract.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.215-1	Instructions to Offerors-Competitive Acquisition. (Deviation 2026-O0038) (Alternate I)	Feb 2026	Alternate I	Feb 2026
52.233-2	Service of Protest. (Deviation 2026-O0038)	Feb 2026		
52.237-1	Site Visit.	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		
252.225-7003	Report of Intended Performance Outside the United States	Oct 2025		

FAR Clauses Incorporated by Full Text

52.216-1 Type of Contract. (Deviation 2026-O0038) (Feb 2026)

Type of Contract (Feb 2026) (Deviation 2026-O0038)

The Government contemplates award of a Firm-Fixed Price contract resulting from this solicitation.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

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):

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

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of provision)

52.252-5 Authorized Deviations in Provisions. (Nov 2020)

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 DFARS (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section M - Evaluation Factors for Award

This Task Order is reserved only for those contractors determined to be viable in accordance with the STEP ONE submission instructions contained in the General Information section at the top of this solicitation and invited to submit a technical and price quote in accordance with the instructions contained in Section L and M of this solicitation.

EVALUATION CRITERIA AND THE BASIS FOR AWARD (FFP BEST-VALUE TRADE-OFF)

(1) Quotes will be evaluated in accordance with the instructions set forth in Section L as well as the evaluation criteria contained in this section. The Government intends to award a Firm Fixed Price task order resulting from this solicitation to the responsible quoter whose quote represents the best value after evaluation in accordance with the factors and subfactors in the solicitation. The quoter's responses to the "Instructions to quoters" in Section L of the solicitation will form the basis of the evaluation of quotes as follows: A rating that is less than "Acceptable" in any non-price evaluation factor and/or less than a "Satisfactory Confidence" rating in the Past Performance evaluation factor will render a quote ineligible for award consideration as submitted. The evaluation of quotes will consider the quoter's non-price quote to be more important than the quoter's price quote.

(2) The Non-price evaluation factors are listed below, with Performance Approach being more important than Past Performance:

Performance Approach

Past Performance

In considering the relevance of a quoter's past performance, the past performance references provided by the quoter will be evaluated individually. If subcontractor past performance is provided as part of the two (2) of its most relevant contracts or efforts, the subcontractor past performance will be given weight proportional to the scope and magnitude of the aspects of the work under the solicitation for which the subcontractor is proposed.

The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government to include the personal knowledge of the quoter's commercial and government customers and past performance databases. When a quoter is determined to have relevant past performance, the quality of its relevant past performance will be evaluated.

Quoters lacking relevant past performance history will not be evaluated favorably or unfavorably under the Past Performance factor. However, the quote of a quoter with no relevant past performance history, while not rated favorably or unfavorably for past performance, may not represent the most advantageous quote to the Government and, thus, may be an unsuccessful quote when compared to the quotes of other quoters.

The Government will consider the quality of quoter's past performance. This consideration is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the quoter's past performance will be used as a means of evaluating the relative capability of the quoter and other competitors to successfully meet the requirements of the RFQ. In determining the rating for the past performance evaluation factor, the Government will give greater consideration to the contracts which the Government feels are most relevant to the RFQ.

A quoter whose past performance demonstrates either a low expectation or no expectation that the quoter will be able to successfully perform the required effort will be considered ineligible for award.

The quoter shall provide the information requested above for past performance evaluation, or affirmatively state that it possesses no relevant directly related or similar past performance. If an offeror fails to provide any past performance information which is similar in scope, magnitude and complexity to that which is detailed in the RFQ, fails to complete the attached Past Performance Information Form, or fails to affirmatively state that it possesses no relevant experience directly related or similar past performance, the quote will not be awardable.

A quoter determined to have no record of relevant past performance (or in an instance where no information on the offeror's past performance is available), will not be evaluated favorably or unfavorably for the Past Performance factor. When a quoter is determined to have relevant past performance, the quality of its past performance will be evaluated.

A quoter that receives a rating that is less than Acceptable in the Past Performance evaluation factor will render the quotation ineligible for award consideration as submitted. A rating that is less than a "Satisfactory Confidence" rating in the Past Performance evaluation factor will render a quote ineligible for award consideration. If a quote is determined unacceptable in any of the non-price evaluation factors, the quote may not be considered for award.

The Contracting Officer isn't obligated to evaluate all information submitted from each quoter. For example, the Contracting Officer may curtail evaluation of a quoter's submission if at any point the Contracting Officer determines the quoter is not responsible and/or is unlikely to provide best value. The Government may reject any or all quoters if such action is in the public interest; accept other than the lowest offer or other than the highest non-price/technically rated proposal; and waive informalities and minor irregularities in the proposal received.

Prices will be evaluated on the basis of price reasonableness using the techniques in FAR 15.404-1(b) as elected by the Contracting Officer.

For the purpose of preparing a price quote, the quoter shall assume that the period of performance is as follows:

Base: 19 September 2026 through 18 September 2027

Option I: 19 September 2027 through 18 September 2028

Option II: 19 September 2028 through 18 September 2029

Option III: 19 September 2029 through 18 September 2030

Option IV: 19 September 2030 through 18 September 2031

Option V (FAR 52.217-8): 19 September 2031 through 18 March 2032

The Government has estimated additional costs (FOR EACH YEAR) as specified below:

Travel

7000- \$170,000.00

7100 - \$170,000.00

7200 - \$170,000.00

7300 - \$170,000.00

7400 - \$170,000.00

7500 (52.217-8) - \$85,000.00

ODC

7001- \$200,000.00

7101 - \$200,000.00

7201 - \$200,000.00

7301 - \$200,000.00

7401 - \$200,000.00

7501 (52.217-8) - \$100,000.00

The Government's estimated additional costs shall be used for the purpose of evaluating the price quote. Therefore, quoters shall use these estimates for Travel and ODC in preparing their price quote.

The Government reserves the right to award the task order to other than the lowest priced quoter. The evaluated price will be the quoter's total proposed price. The total quoted price is determined by adding together the proposed prices for all CLINs for the Period of Performance.

The method of evaluation used by the Contracting Officer is solely within the discretion of the Contracting Officer.

Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		