

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER			PAGE 1 OF		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (<i>No collect calls</i>)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: <input type="checkbox"/> SDVOSB <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A <input type="checkbox"/> RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)		13b. RATING 14. METHOD OF SOLICITATION REQUEST <input type="checkbox"/> REQUEST <input type="checkbox"/> INVITATION <input type="checkbox"/> FOR QUOTE <input type="checkbox"/> FOR BID <input type="checkbox"/> FOR PROPOSAL (RFQ) (IFB) (RFP)
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (<i>For Government Use Only</i>)	
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED </div> <div style="width: 35%;"> <input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: </div> </div>					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED	

Solicitation/Contract Form Continuation

Instrument Name: 193rd Blue Room Audio Visual System Upgrade

Product Service Code : 5836

STATEMENT OF WORK FOR

193D Special Operations Squadron

Auditorium A/V Install

1. INTRODUCTION:

1.1. This Statement of Work (SOW) defines the requirements for a comprehensive technology refresh of the existing audio-visual (A/V) system within the 193D Special Operations Wing, Building 76 auditorium. The currently installed equipment has far exceeded its lifecycle, resulting in increased system downtime, reliance on workarounds, and a lack of support for modern high-definition devices and display standards. The auditorium, multi-classification training events, briefings, and executive-level presentations. Successful execution of this effort will deliver a reliable, secure, and modernized A/V system aligned with these mission-critical requirements.

2. BACKGROUND:

2.1. Objective: The purpose of this effort is to replace the existing audio-visual (A/V) system within the 193D Special Operations Wing Building 76 auditorium with a modern, reliable solution.

2.2. Facility Description: The 193D Special Operations Wing auditorium is located at 76 Constellation Court, Middletown, PA 17057. The room is centrally located within the building and features a sloped floor with a stage at the front. The space is approximately thirty feet wide and fifty feet in depth. A room located behind the stage and existing projector screen/wall currently houses an equipment rack and projector. This space is available for use as part of this project.

2.3. Facility Usage: The auditorium serves as a critical operational and ceremonial venue for the Wing's mission and official activities. It will be routinely used to conduct formation mission briefings for up to six aircrews, promotions, retirements, other briefings, etc.

2.4. The contractor's proposed, furnished and installed and turned-over solution to the requirements in this SOW must support the display and analysis of high-resolution, mission-critical imagery for objective area analysis, supporting operational planning and decision-making. The current A/V system is dated and lacks display resolution, system integration, and operational flexibility necessary for these modern mission demands.

3. SCOPE OF WORK:

3.1. Intro: The Contractor shall furnish, install, configure, and test all equipment and systems required to deliver a fully operational A/V solution as described herein. For the purposes of this Statement of Work, the term "provide" shall include furnishing, installing, configuring, and testing all required components.

3.2. The Contractor shall remove and properly dispose of all existing A/V equipment and furnishings associated with the current system:

3.2.1. Audio/Video (A/V) equipment (the video projector with ceiling mount)

3.2.2. Stage Curtain

3.2.3. The podium with all equipment located in the podium base

3.2.4. Ceiling speakers located above stage area

3.2.5. Projector with mount for presenter confidence display

3.2.6. All associated A/V cabling

3.3. The Contractor shall provide a high-resolution, large-format display system sized to maximize usable display area within the physical constraints of the space (see Figure 2) and ensure clear visibility of content for all seating positions and intended uses.

3.3.1. The display system will be:

3.3.1.1. A direct-view LED display system with a maximum pixel pitch of 1.5 mm, minimum display size of approximately 163 inches diagonally and maximum display size of approximately 180 inches diagonally, inclusive of all required processing, controllers, and input/output interfaces necessary to support system content.

3.3.2. The Contractor shall provide all required structural support, mounting systems, bracing, and hardware necessary to safely and securely mount the selected display system to the stage wall in accordance with manufacturer specifications and applicable codes.

3.4. The Contractor shall provide a low-profile, ceiling-mounted projection system to provide a confidence display approximately 98 inches diagonal on the rear upper wall of the auditorium (see Figure 3). The projection system shall be capable of delivering a minimum of 2,000 lumens at the

screen surface and shall utilize an appropriate projection surface or coating with anti-glare properties to ensure visibility under ambient lighting conditions.

3.4.1. The Contractor shall provide and all mounting systems, hardware, projection surfaces, and materials required to support the confidence display, including any anti-glare coatings or treatments necessary to achieve the specified performance.

3.5. The Contractor shall provide and install two front-of-room loudspeaker arrays and associated amplification sized appropriately for the room dimensions and full audience occupancy, ensuring clear and even coverage throughout all seating positions.

3.6. The Contractor shall provide and install a modern A/V podium designed to support system operation and user interaction. The podium shall include, at a minimum:

3.6.1. Storage and Mounting:

3.6.1.1. Internal storage space for a laptop and accessories

3.6.1.2. Integrated mounting provisions for A/V equipment

3.6.2. Cable Management

3.6.2.1. Neat and organized internal cable routing

3.6.2.2. A user-accessible cable cubby for interface connections

3.6.3. User Interface Surface

3.6.3.1. Dedicated space for a system control interface

3.6.3.2. Workspace for keyboard and monitor placement, and enough room for a 8.5" by 11" standard binder for presentation material.

3.6.4. Microphone Storage: Secure and accessible storage for microphones

3.6.5. Power

3.6.5.1. Integrated power distribution including a minimum 10-port power strip in the podium.

3.6.5.2. Power accessible to the user on the podium

3.7. The Contractor shall provide and install an equipment rack or equipment enclosure to house system components, including but not limited to control processors, signal processing equipment, power distribution, and related hardware.

3.7.1. The equipment rack shall be appropriately sized to accommodate all installed equipment with additional capacity for future expansion.

3.7.2. The equipment rack shall be installed in a suitable location within the room or designated equipment space, as coordinated with the Government.

3.7.3. The rack installation shall include proper ventilation, cable management, and access for maintenance. All equipment shall be securely mounted within the rack in accordance with manufacturer specifications and industry best practices.

3.7.4. No equipment shall be mounted or installed below the stage.

3.8. The Contractor shall provide all input/output (I/O) endpoints, cabling, signal transport, processing, control systems, and associated programming required to support the following functionality:

3.8.1. The system shall support integration with unified communications (UC) platforms on NIPR networks, including soft codec applications (e.g., Microsoft Teams, Zoom), providing bidirectional audio and video integration with the room's microphones, speakers, and display systems without requiring manual reconfiguration by the user.

3.8.2. Inputs that can be individually selected according to their category (PC video, PC audio, microphone)

3.8.2.1. NIPR PC video/audio

3.8.2.2. NIPR PC 2 video/audio

3.8.2.3. SIPR Laptop video/audio

3.8.2.4. Microphone stage-right

3.8.2.5. Microphone podium

3.8.2.6. Distant-end video/audio

3.8.2.7. Logo

3.8.3. Outputs:

3.8.3.1. Front screen

3.8.3.2. Podium screen

3.8.3.3. Confidence monitor

3.8.3.4. Program/content to in-house speakers (from soft codec, pc audio, video playback, etc.)

3.8.3.5. Microphones to in-house speakers (sound re-enforcement)

3.8.3.6. Distant-end audio (far-end receive)

3.8.3.7. Audio transmission to distant-end (far-end send)

3.8.3.8. Logo to screens

3.8.4. Switching Considerations

3.8.4.1. Switching and routing shall be controllable via touch panel located at the podium

3.8.4.2. Switching between input sources shall occur without system instability, signal loss, or excessive delay.

3.8.4.3. The system shall support defined operational modes (e.g., NIPR, SIPR, presentation), with appropriate routing and control restrictions applied automatically based on the selected mode.

3.8.4.4. Switching operations shall be intuitive and clearly labeled on the user interface, with source and destination identification matching physical room labeling.

3.8.4.5. The system shall support simultaneous connection and independent routing of multiple NIPR input sources.

3.8.4.6. The system shall prevent unintended routing of audio or video between networks or classification levels.

3.8.4.7. Program audio and microphone reinforcement shall be independently controllable and routable.

3.8.4.8. The system shall provide a default or safe state on startup and after loss of power, ensuring no unintended signal routing or active inputs.

3.8.4.9. Switching between modes shall not require manual reconfiguration of cabling or hardware by the user.

3.8.4.10. The system shall support the ability to mute or disable individual inputs and outputs from the control interface.

3.8.4.11. When a SIPR input or mode is active, SIPR video and audio shall remain fully functional and routable to all designated outputs. NIPR microphones, and associated components shall be disabled and not available for selection or routing.

4. OBJECTIVES:

4.1. The system shall provide a fully operational, reliable, and user-ready audio-visual solution upon completion of installation, testing, and training.

- 4.2. The system shall provide clear and intelligible audio for all seating positions during briefing, training, and presentation operations.
- 4.3. The system shall provide a high-resolution, large-format display capable of presenting high-fidelity imagery clearly visible to the entire audience.
- 4.4. The system shall support flexible configuration and routing of multiple input sources while maintaining intuitive and reliable operation.
- 4.5. The system shall support secure operation across multiple classification levels, ensuring appropriate isolation and control of inputs, outputs, and system modes.
- 4.6. The system shall support unified communications (UC) capabilities on NIPR networks, including integration with soft codec platforms (e.g., Microsoft Teams, Zoom), content sharing, and audio collaboration with local audio-visual system integration.

5. GENERAL REQUIREMENTS

- 5.1. Contractor Responsibility: All equipment, cabling, hardware, software, licensing, configuration, and programming required to deliver a fully operational system shall be provided by the Contractor. No Government Furnished Equipment (GFE) will be provided unless explicitly stated.
- 5.2. Compliance and Security:
 - 5.2.1. All system components shall be TAA-compliant.
 - 5.2.2. The system shall maintain strict physical and logical separation between classified and unclassified systems, ensuring compliance with applicable DoD EMSEC, TEMPEST, and information assurance requirements.
 - 5.2.3. The system shall support operation within a mixed-classification environment.
 - 5.2.4. No RF-enabled components shall be installed.
 - 5.2.5. No network-connected components shall be installed unless explicitly approved by the Government.
 - 5.2.6. All components shall be suitable for use in a secure government environment.
- 5.3. Electrical and Infrastructure:
 - 5.3.1. The Contractor shall identify all electrical and power requirements necessary to support the system, including voltage, phase, amperage, and quantity of circuits required.
 - 5.3.2. The Government shall be responsible for providing facility electrical infrastructure to meet these requirements.

5.3.3. The Contractor shall provide all system-specific power equipment, including power distribution, conditioning, and control components required for proper system operation.

5.4. Project Coordination:

5.4.1. The Government will designate a Technical Point of Contact (TPOC) upon contract award. The TPOC shall serve as the primary Government authority for technical coordination, approvals, and system acceptance.

5.4.2. The Contractor shall coordinate all technical aspects of the project with the TPOC prior to and throughout installation.

5.4.3. The Contractor shall coordinate all installation and system requirements with the following Government organizations as applicable:

193D Base Civil Engineering (BCE) for structural and electrical requirements

193D Communications Squadron for A/V cabling, system integration, and classification compliance

Designated Government security representative for classified system compliance

5.4.4. Coordination shall be completed prior to installation activities and throughout the project as required.

5.5. Delivery and Staging: The Contractor shall coordinate all equipment delivery, storage, and staging with the Government. Equipment shall not be delivered or installed without prior coordination and approval.

5.6. Site Survey and Engineering

5.6.1. The Contractor shall perform a site survey within sixty (60) calendar days of contract award, or as coordinated with the Government.

5.6.2. The Contractor shall develop and submit a proposed system design and Bill of Materials (BOM) based on the results of the site survey within fourteen (14) days after completion of the survey.

5.6.2.1. The proposed system shall represent a fully integrated audio-visual solution that meets all operational, functional, and security requirements defined in this Statement of Work.

5.6.2.2. The BOM shall identify all required equipment, components, and quantities necessary to deliver a complete and operational system.

5.6.3. The proposed system design and BOM shall be submitted to the Government for review and approval prior to procurement or installation.

5.6.4. The Contractor shall provide system drawings, including equipment layout, signal flow, and cabling, within fourteen (14) calendar days after Government review and approval.

5.7. Installation and Workmanship:

5.7.1. All cabling shall be installed in a neat and organized manner and labeled for identification.

5.7.2. Cabling installation shall conform to ANSI/TIA-568 standards.

5.7.3. Proper strain relief, service loops, and cable support shall be provided at all cable endpoints.

5.7.4. All equipment shall be securely mounted in accordance with manufacturer specifications and applicable codes.

5.8. Programming and Source Code:

5.8.1.1. The Contractor shall provide all programming required for system operation, including but not limited to control processors, digital signal processors (DSP), user interfaces, automation routines, and macros.

5.8.1.2. All programming shall be modular, documented, and suitable for future modification

5.8.1.3. The Government shall receive all source code developed under this effort, with sufficient documentation to support future maintenance and modification.

5.9. System Testing and Acceptance:

5.9.1. The Contractor shall test and demonstrate all system functionality to verify compliance with this Statement of Work.

5.9.2. Final acceptance shall be contingent upon successful verification of all requirements.

5.10. Training

5.10.1. The Contractor shall provide at least one training session for up to twenty (20) personnel.

5.10.2. Training shall include system operation, control interface usage, and basic troubleshooting.

5.10.3. Training materials shall be provided in both electronic and hard copy formats.

5.11. Documentation

5.11.1. The Contractor shall provide complete system documentation, including:

Equipment lists

Cable routing diagrams

Control system diagrams

Audio signal flow diagrams

Video signal flow diagrams

Network and system architecture diagrams (if applicable)

5.11.2. Documentation shall be sufficient to support system operation, troubleshooting, and future modification.

5.12. Warranty and Support:

5.12.1. The Contractor shall provide a minimum one-year warranty covering all equipment, installation, and system functionality following Government acceptance.

5.12.2. The Contractor may provide optional maintenance plans for consideration but shall not require their purchase.

6. SECURITY REQUIREMENTS:

All personnel employed by the Contractor in the performance of this contract, or any representative of the Contractor entering the government installation, shall abide by all 193 SOW security regulations. Personnel performing the work requested will be escorted while on the installation. Individuals must be able to pass a background check that will be conducted prior to entry of the installation. Individuals performing the work will be required to provide their full name, Real ID, DOB, SSN, driver's license issuing state and license number to gain access to the installation.

7. PLACE OF PERFORMANCE:

193D Special Operations Squadron, Building 76, Constellation Ct. Middletown, PA 17057

8. PERIOD OF PERFORMANCE:

Completion shall include installation, testing, and networking of all equipment; delivery of all training and training materials to designated permanent party personnel; delivery and acceptance of all deliverables; and all site cleanup

9. GENERAL INFORMATION:

The Contractor shall comply with all standard DoD security procedures. The Contractor shall designate an on-site project manager that will serve as a single point of contact for the Government.

The Contractor shall coordinate with Government representatives for all equipment installation activities. The Contractor shall perform the installation in accordance with the manufacturer's standard procedures. The system shall be installed with little or no disruption to existing services. Any disruption of service shall be coordinated with the Government POC. The Government POC will provide notification schedule and approvals.

Any installed components (hardware, software and features/functions) shall comply with the latest National Electric Code (NEC).

The Contractor shall obtain and comply with any applicable manuals not identified above that are required to meet industry standards applicable to the trade required to complete task requirement

10. HOURS OF OPERATION:

Hours of operation are 0700-1630 Monday through Friday, excluding Federal Holidays and any other designated down day. The following Federal Holidays are observed:

January 1 New Year's Day

3rd Monday in January Martin Luther King, Jr. Day

3rd Monday in February President's Day

Last Monday in May Memorial Day

June 19th Juneteenth Day

July 4th Independence Day

1st Monday in September Labor Day

2nd Monday in October Columbus Day

November 11th Veteran's Day

4th Thursday in November Thanksgiving Day December 25th Christmas

Work can be done at other than normal hours of operation with the approval of the Contracting Officer. The Contractor shall coordinate in advance all hours of work and any service interruptions with 193DSpecial Operations Wing points of contact.

NG Agency Protest Program is intended to encourage interested parties to seek resolution of their concerns with the National Guard (NG) as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum.

Contract award or performance is suspended during the protest to the same extent, and within the same time periods as if filed at the GAO. The NG protest decision goal is to resolve protests within 35 calendar days from filing. An agency protest may be filed with either the Contracting Officer or the NG Agency's Protest Decision Authority, but not both, in accordance with NG protest procedures.

To be timely, the protests must be filed with the periods specified in FAR 33.103. To file a protest under the NG Agency Protest Program, the protest must request resolution under that program and be sent to the address below:

National Guard Bureau

Office of the Director of Acquisitions/ Head of Contracting Activity

ATTN: NGB-AQ-O

111 S. George Mason Dr.

Arlington, VA 22204

Email: ng.ncr.ngb-arng.mbx.ngb-task-order-ombudsman@mail.mil

All other agency-level protests should be sent to the Contracting Officer for resolution at the address in the solicitation. See FAR clause 52.233-2.

NG Public-facing, general Protest information is found at: <https://www.nationalguard.mil/Leadership/Joint-Staff/Special-Staff/Director-of-Acquisitions/>

Directorate of Acquisitions information for the contracting enterprise is found at

<https://gko.portal.ng.mil/ngb/STAFF/D01/D01/OI/Protests%20and%20Complaints/Forms/AllItems.aspx>

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	<p>Audio Visual System upgrade in the 193rd Blue Room, located in Middletown, PA. AV upgrade shall be accomplished in accordance with the statement of work, included in the solicitation document.</p> <p>Product Type Code: 7195 Product Service Code: 7195 North American Industry Classification System (NAICS): 334310 Signal Code: A Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price</p>	1	Each		

Continuation of Description

Requirements

Audio Visual Upgrade of the 193rd OPS Blue Room In accordance with the Included Statement of Work.

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	<p>Inspection and Acceptance Location</p> <p>Both Source</p> <p>Instructions: Payment and invoice processing instructions included within the Wide Area Workflow Clause, DFARS 252.232-7006</p> <p>DoDAAC: F7A0CA CountryCode: USA</p> <p>193 SOW CC AF BPN NO MILSBILLS PROCESSES, 81 CONSTELLATION CT MIDDLETOWN, PA 17057 UNITED STATES</p> <p>Captain Joshual Carlos</p>
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Continuation of Deliveries or Performance

0001	<p>Delivery Schedule Delivery Requested By Delivery Date 30 Nov 2026 Quantity 1 Each</p> <p>Address and POC Ship To DoDAAC: F7A0CA CountryCode: USA 193 SOW CC AF BPN NO MILSBILLS PROCESSES, 81 CONSTELLATION CT MIDDLETOWN, PA 17057 UNITED STATES</p> <p>Captain Joshua Carlos</p> <p>Special Handling/Notes FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
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Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02		

52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2021-02
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.204-7022	Expediting Contract Closeout.	2021-05		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.239-7018	Supply Chain Risk.	2022-12
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038)	2026-02		

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026)
(Deviation 2026-O0038)

(a) Evaluation preference.

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

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

(ii) Otherwise successful offers from small business concerns.

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

[] Offeror chooses to waive the evaluation preference.

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

(End of provision)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract

at the time of delivery;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

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

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

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

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

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or

batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

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

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01
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WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO

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

N/A

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

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

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

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>F87700</u>
Issue By DoDAAC	<u>W50S92</u>
Admin DoDAAC	<u>W50S92</u>
	<u>F7A0CA</u>

Inspect By DoDAAC	
Ship To Code	<u>F7A0CA</u>
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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

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

(g) *WAWF point of contact.*

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

MSgt Aaron Snow at aaron.snow.2@us.af.mil

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

(End of clause)

NG Agency Protest Program is intended to encourage interested parties to seek resolution of their concerns with the National Guard (NG) as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum.

Contract award or performance is suspended during the protest to the same extent, and within the same time periods as if filed at the GAO. The NG protest decision goal is to resolve protests within 35 calendar days from filing. An agency protest may be filed with either the Contracting Officer or the NG Agency's Protest Decision Authority, but not both, in accordance with NG protest procedures.

To be timely, the protests must be filed with the periods specified in FAR 33.103. To file a protest under the NG Agency Protest Program, the protest must request resolution under that program and be sent to the address below:

National Guard Bureau

Office of the Director of Acquisitions/ Head of Contracting Activity

ATTN: NGB-AQ-O

111 S. George Mason Dr.

Arlington, VA 22204

Email: ng.ncr.ngb-arng.mbx.ngb-task-order-ombudsman@mail.mil

All other agency-level protests should be sent to the Contracting Officer for resolution at the address in the solicitation. See FAR clause 52.233-2.

NG Public-facing, general Protest information is found at: <https://www.nationalguard.mil/Leadership/Joint-Staff/Special-Staff/Director-of-Acquisitions/>

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-00038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-00038)	2026-02		

DFARS Provisions Incorporated by Reference

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

252.239-7017 Notice of Supply Chain Risk. 2022-12

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award

Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

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

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

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

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

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

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

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

(End of provision)

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

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

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

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

Compliance with Statement of Work

Price

Past Performance

(b) Options (if applicable). 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. The evaluation of options does not obligate the Government to exercise the option(s).

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

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions 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.	2024-09		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	2026-02		