

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER 2. CONTRACT NUMBER 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER W91CRB27RA002 6. SOLICITATION ISSUE DATE 7. FOR SOLICITATION INFORMATION CALL: a. NAME NOAH LANE b. TELEPHONE NUMBER (No collect calls) 520-725-6744		PAGE 1 OF 55 8. OFFER DUE DATE/ LOCAL TIME 06 NOV 2026 10:00 AM	
9. ISSUED BY W6QK ACC-APG 6515 INTEGRITY COURT, ABERDEEN PROVING GROU MD 21005-5001 ABERDEEN PROVING GROU, MD 21005-5001 UNITED STATES NOAH LANE, EMAIL: NOAH.R.LANE.CIV@ARMY.MIL TELEPHONE: 520-725-6744		10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED ☐ VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED ☐ WOMEN-OWNED SMALL BUSINESS (EDWOSB) 8(A) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 333992 SIZE STANDARD: 1250	
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A ☐ RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION ☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☒ REQUEST FOR PROPOSAL (RFP)
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY	
17a. CONTRACTOR/ OFFEROR	18a. PAYMENT WILL BE MADE BY	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER ☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM	
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets as Necessary)	21. QUANTITY	22. UNIT 23. UNIT PRICE 24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA SEE SECTION G - CONTRACT ADMINISTRATION DATA		26. TOTAL AWARD AMOUNT (For Government Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED

Section A - Solicitation/Contract Form

Instrument Name: Welding, Machining, Painting, and Fabrication Support Services for Aberdeen Test Center (ATC)

Product Service Code : K034

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Phase-In Period: The phase-In will occur after contract award and will be for 45 calendar days in duration. This CLIN shall support Labor & ODC (if any) costs associated with transitioning to full performance under CLINs 0002, 0003 and 0004. Product Service Code: K034 North American Industry Classification System (NAICS): 333992 Centralized Unique Program Identification (CUPID): 000 Pricing Arrangement: Firm Fixed Price	1	Months		
0002	Ordering Period - T&M All costs associated with this CLIN shall correspond with the Performance Work Statement (PWS) and the Level of Effort (LOE) spreadsheet. Ordering Period shall be for 57 months. Product Service Code: K034 Centralized Unique Program Identification (CUPID): 000 Pricing Arrangement: Time and Materials	5	Years		

0003	Ordering Period Labor - This CLIN is reserved for FFP Task(s) that may be issued after contract award on an as needed basis. Ordering Period shall be for 57 months. Product Service Code: K034 North American Industry Classification System (NAICS): 333992 Centralized Unique Program Identification (CUPID): 000 Pricing Arrangement: Firm Fixed Price	5	Years		
0004	CDRLs All Contract Data Deliverables (CDRLs) for the life of the contract. Product Service Code: K034 North American Industry Classification System (NAICS): 333992 Pricing Arrangement: Firm Fixed Price	5	Years		
0005	Service Contract Reporting (SCR) The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The	5	Years		

	contractor is required to completely fill in all required data fields using the following web address: https://www.SAM.gov. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk at help desk at: https://www.SAM.gov. Product Service Code: K034 North American Industry Classification System (NAICS): 333992 Pricing Arrangement: Firm Fixed Price				
0006	Phase-Out Period The Phase-Out will occur starting 45 calendar days immediately prior to the end of the contract. This CLIN shall support Labor associated with transitioning out of full contract performance. Product Service Code: K034 North American Industry Classification System (NAICS): 333992 Centralized Unique Program Identification (CUPID): 000	1	Months		

	Pricing Arrangement: Firm Fixed Price				
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Section C - Description/Specifications/Statement of Work

Requirements

Welding, Machining, Painting, and Fabrication Support Services for Aberdeen Test Center (ATC)

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Other Instructions: None DoDAAC: W81C5M W4QU USA ABERDEEN TEST CENTER BLDG 358, 6850 LANYARD RD ABERDEEN PROVING GROU, MD 21005-5059 UNITED STATES Scott Sattler
0002	Inspection and Acceptance Location Both Other Instructions: None DoDAAC: W81C5M W4QU USA ABERDEEN TEST CENTER BLDG 358, 6850 LANYARD RD ABERDEEN PROVING GROU, MD 21005-5059 UNITED STATES Scott Sattler
0003	Inspection and Acceptance Location Both Other Instructions: None DoDAAC: W81C5M

	W4QU USA ABERDEEN TEST CENTER BLDG 358, 6850 LANYARD RD ABERDEEN PROVING GROU, MD 21005-5059 UNITED STATES Scott Sattler
0004	Inspection and Acceptance Location Both Other Instructions: None DoDAAC: W81C5M W4QU USA ABERDEEN TEST CENTER BLDG 358, 6850 LANYARD RD ABERDEEN PROVING GROU, MD 21005-5059 UNITED STATES Scott Sattler
0005	Inspection and Acceptance Location Both Other Instructions: None DoDAAC: W81C5M W4QU USA ABERDEEN TEST CENTER BLDG 358, 6850 LANYARD RD ABERDEEN PROVING GROU, MD 21005-5059 UNITED STATES Scott Sattler
0006	Inspection and Acceptance Location

Both

Other

Instructions: None

DoDAAC: W81C5M

W4QU USA ABERDEEN TEST CENTER

BLDG 358, 6850 LANYARD RD

ABERDEEN PROVING GROU, MD 21005-5059

UNITED STATES

Scott Sattler

Section F - Deliveries or Performance

0001	Quantity 1 Months Address and POC Period of Performance From 09 Dec 2026 To 20 Jan 2027
0002	Quantity 5 Years Address and POC Period of Performance From 21 Jan 2027 To 08 Dec 2031
0003	Quantity 5 Years Address and POC Period of Performance From 21 Jan 2027 To 08 Dec 2031
0004	Quantity 5 Years

	Address and POC Period of Performance From 09 Dec 2026 To 20 Jan 2032
0005	Quantity 5 Years Address and POC Period of Performance From 09 Dec 2026 To 20 Jan 2032
0006	Quantity 1 Months Address and POC Period of Performance From 09 Dec 2031 To 21 Jan 2032

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.231-7000	Supplemental Cost Principles	1991-12		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Invoice 2in1

(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.

Invoice 2in1

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

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

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

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

(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	_____
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)	_____

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

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

(g) *WAWF point of contact.*

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

TBD

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	2026-02		

(Deviation 2026-O0038)

52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02
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
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02
52.222-44	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment.	2026-02

(Deviation 2026-O0038)

52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
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)	2026-02
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
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.240-92	Security Requirements. (Deviation 2026-O0038)	2026-02
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
52.245-1	Government Property.	2021-09
52.245-9	Use and Charges.	2012-04

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		
252.203-7004	Display of Hotline Posters.	2023-01		

252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	2023-01
252.225-7004	Report of Intended Performance Outside the United States and Canada -Submission after Award.	2024-07
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01

252.226-7003	Drug-Free Work Force.	2024-08
252.232-7010	Levies on Contract Payments.	2006-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.245-7003	Contractor Property Management System Administration	2025-01
252.245-7005	Management and Reporting of Government Property.	2024-01
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations.	2010-10
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
52.216-18	Ordering.	2020-08		

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 09 December 2026 through 08 December 2031.

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

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

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

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

(3) If sent electronically, the Government either-

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

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

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

(End of clause)

52.216-19 Order Limitations. 1995-10

Order Limitations (Oct 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$100.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of \$40,000,000.00;

(2) Any order for a combination of items in excess of \$40,000,000.00; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

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

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

(End of clause)

52.216-22	Indefinite Quantity. (Deviation 2026-O0038)	2026-02
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Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

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

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

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

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 08 June 2032.

(End of clause)

52.219-14	Limitations on Subcontracting. (Deviation 2026-O0038)	2026-02
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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-

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

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

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

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

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

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

(End of clause)

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

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

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

Employee Class	Monetary Wage-Fringe Benefits
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(End of clause)

DFARS Clauses Incorporated by Full Text

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

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

- (a) Contract line item(s) 0001,0002,0003 & 0006 are incrementally funded. For this/these item(s), the sum of \$ 0.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any

such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

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

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

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

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

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

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

(End of clause)

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	1. Performance Work Statement_October 2026 Rev2	Performance Work Statement		06 Oct 2026			Attachment	No
0002	2. QASP - June 2026 Rev1	Quality Assurance Surveillance Plan		06 Oct 2026			Attachment	No
0003	3. GFP Listing April 2026	Government Furnished Property		06 Oct 2026			Attachment	No
0004	CDRL INFO	Contract Data Requirements List (Listed)		06 Oct 2026			Attachment	No
0005	Labor Categories and Qualifications April 2026	Labor Categories Descriptions		06 Oct 2026			Attachment	No
0006	B08 - Solicitation Attachment D - Level of Effort (LOE) Spreadsheet	Level of Effort		14 Oct 2026			Attachment	No

Section K - Representations, Certification, & Other Statements

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		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
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-	2023-06		

Representation.

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026-00038)	2026-02		

Tax on Certain Foreign Procurements-Notice and Representation (Feb 2026) (Deviation 2026-00038)

(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 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)

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

SECTION L -- INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS

1.1 INSTRUCTIONS TO OFFERORS -- PROPOSAL SUBMISSION

1.1.1 A. INTRODUCTION

This requirement is set aside 100% for small businesses under NAICS code 333992 (Welding and Soldering Equipment Manufacturing), which has an associated Small Business Administration (SBA) size standard of 1,250 employees. Offerors must be registered in the System for Award Management (SAM) (<https://www.sam.gov>) as a small business concern under NAICS 333992 at the time of proposal submission.

Proposals shall remain valid for a period of at least 180 days from the closing date of the solicitation.

Proposals must be submitted electronically by email to Noah Lane, Contract Specialist, at noah.r.lane.civ@army.mil and Todd Strasvich, Contracting Officer, at todd.m.strasvich.civ@army.mil. It is the sole responsibility of the offeror to allow adequate time to submit all proposal files before the submission deadline. Any proposal that is received after the appointed deadline is "late" and will not be considered for award.

To be considered for award, each Offeror must submit their proposal in strict accordance with these instructions. Failure to adhere to these instructions may result in rejection of the offeror's proposal without evaluation or consideration for award. All proposal information submitted shall be concise, complete, and demonstrate that the Offeror fully understands and meets the requirements established in the solicitation for all Factors and sub-factors.

The Government will consider how well the Offeror complied with the instructions when evaluating the Offeror's capability to perform the prospective contract. The Government will consider an Offeror's non-compliance with these instructions, or any attempt to take advantage of loopholes in these instructions, to be indicative of the type of conduct that it may expect from the Offeror during contract performance.

The offeror's proposal shall consist of four (4) volumes:

Volume I: Technical

Volume II: Past Performance

Volume III: Price

Volume IV: Solicitation, Offer and Award Documents, and Certifications/Representations

Each volume shall be contained in a separate, clearly marked electronic file. Proposals shall not contain classified data. The use of hyperlinks in proposals is strictly prohibited. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal. Proprietary information shall be clearly marked.

Offerors are cautioned that mere promises to comply with contractual requirements are an insufficient basis for a favorable rating. Offerors are further cautioned that "parroting" of the Technical requirements or the PWS with a statement of intent to perform does not reflect an understanding of the requirement or a capability to perform.

1.1.2 B. PROPOSAL SUBMISSION REQUIREMENTS

The Offeror's initial proposal should contain the Offeror's best terms from a technical and cost standpoint. Offerors shall submit a written proposal before or by the date and time specified in Block 9 of the Standard Form 33 (SF 33). Along with their proposal, Offerors must submit fully completed copies of any FAR certifications appearing in Section K of this solicitation.

Price information shall not appear in any document other than Volume III.

Printing should be single-spaced. Each paragraph shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or Times New Roman fonts are required. Tables and illustrations may use a reduced font size no less than 8-point and may be landscape.

Volume	Title	Native Electronic Format	Page Limit
I	Technical Trades & Operations Approach	Searchable PDF / MS Word	25
Pages			
II	Past Performance	Searchable PDF / MS Word	15 Pages
III	Price / Cost Proposal	MS Excel (unlocked) & PDF	No Page Limit
IV	Solicitation, Offer and Award Documents, and Certifications/Representations	Searchable PDF	No Page Limit

CRITICAL NOTE ON PAGE LIMITS: Pages that exceed the required page limitations will not be evaluated. Page count includes all pages including, but not limited to, the cover sheet, table of contents, body, and all appendices. Resumes, the draft Quality Control Plan (QCP), and wage determinations do not count toward page limits. Additional pages over the maximum allowed will be removed or not read and will not be evaluated by the Government.

1.1.3 C. PROPOSAL FILES

1. Format

The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and shall begin at the top of a page. The title page or first page of each volume shall include the offeror's name, CAGE code, UEL number, address, and point of contact. All pages of each volume shall be appropriately numbered and identified by the complete company name, date, and RFP number in the header and/or footer. A Table of Contents should be created using the Table of Contents feature in MS Word.

MS Word (.doc or .docx) working files and final PDF files shall use the following page setup parameters:

Margins -- Top, Bottom, Left, Right -- 1"

From Edge -- Header, Footer 0.5"

Page Size, Width -- 8.5"

Page Size, Height -- 11"

PAGE SIZE EXCEPTION: 11X17 sized pages are acceptable for tables/graphic representations; however, each 11X17 page counts as two pages against the maximum page limits.

2. File Packaging

Files shall be in read-only format, using PDF files. Each proposal volume shall be submitted in separate PDF files. All price breakdown information to aid in the cost/price evaluation shall be submitted in Microsoft Office Excel Read/Write format (with visible, active formulas) and viewable in Microsoft Excel 2007 or later.

Please note -- Self-extracting .exe files are not acceptable.

3. Content Requirement

All information shall be confined to the appropriate file. The offeror shall confine submissions to essential matters, sufficient to define the proposal in a concise manner, to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section, and the Narrative discussion. The Summary Section shall contain a brief abstract of the file.

The Government will use information provided under each Volume strictly to evaluate the applicable Factor and will not use that information to evaluate any other Factor. Within the Technical Volume, sections for each sub-factor shall be clearly identified. Proprietary information shall be clearly marked.

1.1.4 (i) VOLUME I -- Technical

In accordance with the PWS and all other requirements described in the Solicitation, Offerors shall address the Technical Factor within their proposal. All costs related to the Technical proposal shall be reflected exclusively in the Price volume (Volume III).

The volume shall be organized into the following sections and shall not exceed 25 pages (with the exception of resumes and the draft QCP):

Section 1 -- General Management Plan

The offeror shall describe its approach to assign, coordinate, and perform work between the prime contractor and any subcontractors, if used. This must include:

An operational plan to manage concurrent tasks across the Welding, Machining, CARC Painting, and Fabrication shops.

A staffing plan to manage the core workforce, detail lines of authority, and ensure compliance with the "buddy system" safety rule (PWS 1.5.4.3.4), which prohibits shop personnel from working alone.

A draft Quality Control Plan (QCP) submitted as an appendix (does not count toward page limits) that fully implements all requirements of PWS 1.5.1, including organizational structure, monitoring methods, preventive actions, 5-year data archiving, and the 9-hour issue notification protocol to the COR.

Section 2 -- Key Personnel & Experience

Corporate Experience: The proposal must confirm that the prime contractor or major subcontractor (if applicable) has direct experience in completing similar or like work (welding, machining, structural assembly, and painting). Offerors shall demonstrate a minimum of three (3) years of corporate experience occurring within the past five (5) years.

Key Personnel Qualifications: The offeror must submit resumes and active certifications proving that all proposed Key Personnel meet or exceed the following PWS 1.10 minimum standards:

1. Program Manager / Alternate PM: Bachelor's degree in engineering or related discipline with 15 years experience (or Master's with 9 years), and 5 years leading technical teams of 15+ employees.
2. Welder Working Leader: 10 years experience; at least one proposed lead must hold an active AWS Certified Welding Inspector (CWI) certification with 5 years experience in non-destructive testing (NDT).
3. CAM Programmer Working Leader: 5 years experience in commercial CAM systems (GibbsCAM, MasterCAM), writing canned G-code, and 3D milling.
4. Painter Leader: 6 years experience (or formal training + 4 years), certified to perform lead paint abatement.

1.1.5 (ii) VOLUME II -- Past Performance

This volume shall contain past performance information regarding recent and relevant contracts. The narrative should clearly identify the contract reference number, name of the contractor, title, annual dollar value, period of performance, duration (in years), a description of the work performed, and the labor categories that were used that are similar to this solicitation. References for past performance shall be listed on the Contract References Form.

Offerors shall submit a minimum of two (2) and no more than three (3) Federal Government or commercial contracts for the prime offeror and each major subcontractor in performance or

awarded during the past five (5) years, from the issue date of this solicitation, which are relevant to the portion(s) of the PWS that the prime or major subcontractor is expected to perform. This volume shall not exceed 15 pages (excluding completed past performance questionnaires).

Major Subcontractors: Defined as members of an offeror's overall team who are expected to perform ten (10) percent or more of the proposed cost of the effort. Past Performance for non-major subcontractors should not be submitted and will not be considered. Offerors shall identify which portions of the PWS will be performed by major and non-major subcontractors.

Relevancy: Relevant efforts are defined as services/efforts that are the same as or like the work described in the PWS (e.g., custom range fabrication, military vehicle surface coatings, and structural welding) that the relevant prime or major subcontractor is expected to perform under the resultant award.

Consent and Commitment: The Offeror shall submit the written consent of its major subcontractors to allow the disclosure of subcontractor past performance information to the Government. In addition, letters of commitment shall be included for all major subcontractors for their past performance to be considered.

Non-Consideration: Contracts provided by the Offeror that do not meet the definitions of "recent" or "relevant" will not be considered for the purposes of Past Performance.

This volume shall be organized into the following sections:

Section 1 -- Contract Descriptions

This section shall include the following information in the following format:

(a) Contractor/Subcontractor place of performance, CAGE Code, and UEI Number. If the work was performed as a subcontractor, also provide the name of the prime contractor and Point of Contact (POC) within the prime contractor organization (name, and current address, e-mail address, and telephone and fax numbers).

(b) Government contracting activity, and current address, Procuring Contracting Officer's name, e-mail address, telephone and fax numbers.

(c) Government's technical representative/COR and current email address, telephone and fax numbers.

(d) Government contract administration activity and the Administrative Contracting Officer's name, and current e-mail address, telephone and fax number.

(e) Contract Number and, in the case of Indefinite Delivery type contracts, GSA contracts, and Blanket Purchase Agreements, include Delivery Order Numbers.

(f) Contract Type (specific type such as Fixed-Price (FP), Cost Reimbursement (CR), Time & Materials (T&M), etc.). In the case of Indefinite Delivery contracts, indicate specific type (Requirements, Definite Quantity, and Indefinite Quantity) and secondary contract type (FP, CR, T&M, etc.).

(g) Awarded price/cost.

(h) Final or projected final price/cost.

(i) Original delivery schedule, including dates of start and completion of work.

(j) Final or projected final delivery schedule, including dates of start and completion of work.

Section 2 -- Performance

Offerors shall provide a specific narrative explanation of each contract listed in Section 1, Contract Descriptions, describing the objectives achieved and detailing how the effort is relevant to the requirement of this PWS.

For any contracts that did not/do not meet original schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence. The offerors shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary.

All Requests for Deviation and Requests for Waiver shall be addressed with respect to causes and corrective actions. The offerors shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action implemented by the offeror or proposed subcontractor. The offerors shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

Past Performance Questionnaire

For all contracts identified in Section 1, Contract Descriptions, a Past Performance Questionnaire (Solicitation Attachment 2) must be completed and submitted. The offeror shall complete Part I of the Past Performance Questionnaire and e-mail the questionnaire to both the Government contracting activity and technical representative responsible for the past/current contract.

The POCs shall be instructed to electronically complete Part II of the questionnaire and e-mail the entire questionnaire directly to the Contracting Officer no later than the proposal due date.

The offeror shall include a list of all the POCs who were sent a questionnaire in the proposal. The POC List shall include the following information: Solicitation Number; Company Name; Contract Number; Government Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC E-mail Address; and Date E-Mailed to POC (month/day).

Submissions

Offerors are discouraged from providing points of contact with another contractors' facility, i.e., in case an offeror (or one of his/her team members) is in a subcontract with another contractor who has submitted a proposal on the same requirement. Offerors shall provide and submit the prime contract number and all Governmental agency points of contact (POC) in lieu of subcontract or prime contract POCs in situations as described above.

The Government will focus its inquiries on the offeror's (and major subcontractor's) record of performance as it relates to all solicitation requirements, including cost, schedule, performance, and management of subcontractors. A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the evaluation process. Therefore, offerors are reminded they must at a minimum include the most recent and relevant efforts (performance within the past five years) in their proposal.

Absent any recent and relevant past performance history or when the performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned, the offeror will not be evaluated either favorably or unfavorably on past performance.

1.1.6 (iii) VOLUME III -- Price

Price data shall only be included in the price volume, Volume III, and not within any other proposal volume. This volume shall consist of all information required to support proposed prices. Adequate price competition is anticipated; therefore, Certified Cost and Pricing Data are not currently required in accordance with FAR 15.403-1(b)(1); however, the Government reserves the right to request such data prior to award if none of the exemptions in FAR 15.403-1(b) apply. There is no page limitation for this volume.

Proposed price will not be adjectively rated. A total price will be evaluated for each Offeror. Each offeror must propose manpower and rates in the workbook titled B08 - Solicitation Attachment D - Level of Effort (LOE) Spreadsheet, provided with this solicitation.

The B08 - Solicitation Attachment D - Level of Effort (LOE) Spreadsheet shall be for evaluation purposes. This spreadsheet shall be completed and submitted as each offeror's price proposal, accompanied by a comprehensive narrative and supporting documentation necessary for a complete understanding of the amounts/rates proposed.

Each offeror's price proposal will be evaluated in accordance with the price criteria in FAR 15.404-1 as determined necessary by the Contracting Officer based on competition and other factors. The objective of price proposal analysis is to ensure that the proposed price is fair and reasonable. Accordingly, the analytical techniques and procedures described in FAR 15.404-1 may be used singly or in combination with others to ensure the costs are fair and reasonable.

In accordance with FAR 15.404-1(a)(4), Cost Analysis may also be used to evaluate data other than certified cost or pricing data to determine reasonableness when a fair and reasonable price cannot be determined through price analysis alone.

Offeror and subcontractor proposals will be evaluated based on the price reasonableness criteria contained in FAR 15.404-1. The manner and degree of the criteria used will be determined by the contracting officer based on competition and other factors. A proposal is presumed to represent the offeror's best effort to respond to the solicitation. Any significant inconsistency, if unexplained, raises a fundamental issue of the offeror's understanding of the nature and scope of the work required and may be grounds for rejection of the proposal.

Offeror shall provide proposed prices as required for all hybrid contract type CLINs in Section B:

T&M CLINs: Fully loaded, fixed hourly rates (regular and overtime) mapped to the 80,640 regular hours and 2,419 overtime hours specified in PWS Attachment 1. Loaded rates must include base labor, overhead, fringe, G&A, and profit.

FFP CLINs: Enter the Government-provided FFP plug number of \$5,000,000.00 (\$5 Million) exactly as specified in the pricing template. This FFP total represents the fixed cost allocated for standard, repetitive fabrication tasks and routine shop operations across the 5-year period.

Each offeror's price proposal shall contain sufficient quantitative and narrative documentation necessary to adequately support and explain the reasonableness of the proposed rates. To help ensure this requirement, the Microsoft Excel workbook titled B08 - Solicitation Attachment D - Level of Effort (LOE) Spreadsheet has been provided as an attachment to this solicitation. Instructions for completing the workbook are contained in that file. These spreadsheets will help facilitate a more efficient, consistent, and fair evaluation of each offeror's proposal, and aid in post-award contract administration.

Wage Determined (WD) identifiers have been provided as a separate solicitation attachment. The cost proposal shall meet the requirements of WD or DB for any required labor categories. Offerors are encouraged to provide whatever supplemental information is necessary to help the government understand why the quoted price is reasonable.

Supporting narrative shall be submitted in Microsoft Word or Excel (2007 or later) compatible format. Any supporting schedules shall be submitted in a Microsoft Excel (2007 or later) compatible readable format.

Each offeror is to provide two electronic copies of their price proposal. The Excel version of the completed B08 - Solicitation Attachment D - Level of Effort (LOE) Spreadsheet shall be included with the rest of the proposal submission. One shall be locked (read-only) and one shall be open. Worksheet formulas shall be fully readable.

Direct Labor Rates

Each offeror/subcontractor shall address and provide documentation supporting the reasonableness of each proposed direct labor rate. Direct labor rates directly or indirectly based on CBA/DoL Wage Determinations shall be cross-referenced to the appropriate wage category in the CBA/DoL Wage Determination in the price proposal.

In accordance with FAR 15.404-3(b)(1), each offeror shall conduct appropriate price analysis to establish the reasonableness of proposed subcontractor prices. Evidence of their review shall be submitted as part of the offeror's price proposal. Any subcontractor proprietary information can be submitted under separate cover to the Contracting Officer if the subcontractor declines to provide documentation to the offeror.

If any of the offeror or subcontractor labor rates contain "uncompensated overtime" as defined in FAR 52.237-10, the offeror and/or subcontractor shall so indicate the existence of uncompensated overtime and its price impact as part of the offeror's price proposal.

The impact of any Collective Bargaining Agreements (CBAs) and prevailing DoL Wage Determinations shall be considered and incorporated as necessary in proposing direct labor rates for Fair Labor Standards Act (FLSA) non-exempt personnel/wage categories covered by the Service Contract Act as referenced in FAR Part 22.

Since wage increases/adjustments for proposed FLSA/SCA non-exempt labor will be covered by CBA and DoL Wage Determination changes during the life of the contract, offerors are NOT to apply escalation to non-exempt base labor rates covered by CBA/DoL. Escalation can be applied to FLSA exempt labor categories (i.e., management, professional, and administrative) as defined by DoL; however, it cannot be applied to FLSA/SCA non-exempt wage categories for the purposes of this solicitation and resulting contract.

1.1.7 (iv) VOLUME IV -- SOLICITATIONS, OFFER AND AWARD DOCUMENTS AND CERTIFICATIONS/REPRESENTATIONS

Certifications and Representations: Each offeror shall complete (fill-in and signatures) the solicitation sections indicated below using the file (without modification to the file) provided with the solicitation. An authorized official of the firm shall sign the SF 33 and all certifications requiring an original signature. An Acrobat PDF file shall be created to capture the signatures for submission. There is no page limitation for this volume.

Section A -- Standard Form 33 (SF 33), Solicitation, Offer and Award

Section K -- Representations, Certification and Other Statements of Offerors

Provisions and Clauses:

FAR 52.212-3: Offeror Representations and Certifications-Commercial Services

FAR 52.212-5: Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Services

DFARS 252.203-7005: Representation Relating to Compensation of Former DoD Officials

DFARS 252.204-7008: Compliance with Safeguarding Covered Defense Information Controls

1.1.8 D. DISCUSSIONS

GENERAL INFORMATION: The Government reserves the right to award without discussions. However, in accordance with FAR 15.306(d), discussions may be held with each offeror. Should discussions take place, all offerors in the competitive range will be allowed an opportunity to submit Final Proposal Revisions.

*** END OF NARRATIVE 1 ***

FAR Provisions 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.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-00038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7003	Report of Intended Performance Outside the United States	2025-10		

FAR Provisions 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 2026-00038)	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)

Section M - Evaluation Factors for Award

SECTION M -- EVALUATION FACTORS FOR AWARD

2.1 A. BASIS FOR AWARD

The award will be made to one responsible offeror under a definitive contract, whose proposal is determined to be the lowest price and technically acceptable (LPTA). To receive consideration for award, an "Acceptable" rating must be achieved for the Technical factor and the Past Performance factor.

In order to be considered for award, offerors must be registered in the System for Award Management (SAM) as a small business under NAICS 333992 (Size Standard 1,250 part/full-time employees).

2.2 B. FACTORS TO BE EVALUATED

Evaluation and award of this contract will be made in accordance with the Best Value Continuum procedures described in FAR 15.101-2 (Lowest Price Technically Acceptable Source Selection Process). The evaluation Factors (also known as "selection criteria") are contained in Sections L and M and are incorporated by reference.

The following evaluation factors will be used to evaluate each proposal:

Factor 1: Technical

Factor 2: Past Performance

Factor 3: Price

During evaluation of each proposal, the Government will assign each factor an Acceptable /Unacceptable rating. Each factor will be evaluated to determine if the proposed approach meets or does not meet the performance and capability requirements.

2.3 C. EVALUATION APPROACH

The Government intends to award a contract to one offeror whose proposal is determined to be the Lowest Price Technically Acceptable. The evaluation will be accomplished utilizing the listed 3 evaluation factors: Technical, Past Performance, and Price.

In order for an Offeror to be considered for award, the proposal must receive an "Acceptable" rating in all non-cost factors. A proposal receiving a rating of "Unacceptable" in any non-cost factor will not be eligible for award.

The Government reserves the right to award without discussions; therefore, Offerors are cautioned to ensure that their proposals contain all necessary information and are complete in all respects. All proposals shall be subject to evaluation by the Source Selection Team (SST).

For the purposes of the evaluation, the term "Offeror" refers to the Offeror and all major subcontractors. Major subcontractors are defined as members of an Offeror's overall team who are expected to perform ten (10) percent (%) or more of the proposed effort.

Keep in mind that mere promises to comply with contractual requirements are an insufficient basis for a favorable rating. Offerors are cautioned that "parroting" of the Technical requirements or the PWS with a statement of intent to perform does not reflect an understanding of the requirement or capability to perform.

Adequacy of Response: The proposal will be evaluated to determine whether the offeror's methods and approach have adequately and completely considered, defined, and satisfied the requirements specified in the PWS. The proposal will be evaluated to determine that each requirement has been addressed in accordance with the proposal submission section of the solicitation.

2.4 D. EVALUATION CRITERIA

2.4.1 Factor 1 -- Technical

The Technical Factor will be rated as Acceptable or Unacceptable in accordance with Table 1 below. To be rated as "Acceptable" under the Technical factor, the proposal shall clearly address the topics listed in Section L (General Management Plan, Experience, draft QCP, and Key Personnel Qualifications) and the offeror's ability to clearly understand the technical requirements presented in the PWS.

Rating Definition

Acceptable	Proposal meets the minimum requirements of the solicitation.
Unacceptable	Proposal does not meet the minimum requirements of the solicitation.

2.4.2 Factor 2 -- Past Performance

Each offeror's past performance proposal will be rated as either "Acceptable or Unacceptable" based on an assessment of the past performance submitted and the Government's expectation that the offeror will successfully perform the required effort. This assessment is based on the offeror's record of recent and relevant past performance information that pertains to the services described in the solicitation.

The Government will evaluate whether the offeror's present/past performance is relevant or not relevant to the services described in the PWS. The Government will also evaluate how well the offeror performed on the contracts detailed in the proposal.

The Government will focus its evaluation on the forms and questionnaires provided by the Offeror and may consider data obtained from other sources, including data in Government files or data obtained through interviews with personnel familiar with the contractor and their current and past performance Government contracts for same or similar services that are relevant and recent.

Relevancy: Recent/past performance efforts must be the same as or similar in size and complexity to the portion(s) of the PWS that the prime offeror or applicable major subcontractor is proposed to perform (welding, machining, CARC painting, and fabrication).

Recency: Recent efforts are defined as those performed during the last five (5) years, from the issue date of this solicitation.

Ratings in CPARS: Marginal ratings in CPARS may be considered Unacceptable. Areas where third-party reference information will be sought are indicated on the Past Performance Questionnaire.

Where a reference indicates that an Offeror's performance was Unacceptable or Marginal in a particular area, the Government will consider any information provided by the Offeror to explain or rebut any Unacceptable or Marginal performance. The burden is on the Offeror to identify in its proposal any and all extenuating circumstances which may bear on the Government's evaluation of unfavorable reference information.

Rating Description

Acceptable Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown (Neutral).

Unacceptable Based on the offeror's performance record, the Government does not have a reasonable expectation that the offeror will successfully perform the required effort.

In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305 (a)(2)(iv)). Therefore, the offeror shall be determined to have unknown (or "neutral") past performance. In the context of acceptability/unacceptability, a neutral rating shall be considered "acceptable."

2.4.3 Factor 3 -- Price

The resulting award will be a hybrid T&M and FFP contract. The Offeror's proposal is presumed to represent the Offeror's best effort to respond to the solicitation.

The Government may determine that an Offeror's price proposal is not awardable if the prices proposed are materially unbalanced. Unbalanced pricing exists when, despite an acceptable total evaluated price, one or more contract line item numbers (CLINs) are significantly overstated or understated by the application of price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an Unacceptable risk to the Government.

Proposed prices will not be adjectively rated. A total price will be evaluated for each Offeror.

The Total Evaluated Price (TEP) will be the summation of:

The total evaluated T&M labor CLIN prices (calculated by multiplying the proposed loaded regular, overtime rates by the PWS estimated labor hours and materials multiplied by the proposed G&A rate).

The Government-provided FFP plug number of \$5,000,000.00 (\$5 Million).

Each offeror's price proposal will be evaluated in accordance with the criteria in FAR 15.404-1 as determined necessary by the Contracting Officer based on competition and other factors. The objective of price proposal analysis is to ensure that all proposed costs are fair and reasonable. Accordingly, the analytical techniques and procedures described in FAR 15.404-1 may be used singly or in combination with others to ensure the costs are fair and reasonable. Additionally, the proposal will be evaluated to ensure compliance with the Limitations on Subcontracting Clause, FAR 52.219-14.

EXTERNAL DATA SOURCES: The Government may use external sources of information in performing its analysis including, but not limited to, the Bureau of Labor Statistics, Department of Labor, Defense Contract Audit Agency (DCAA), or Defense Contract Management Agency (DCMA). This DOES NOT excuse the Offeror from following the proposal submission instructions.

Any inconsistency between the price proposal and other sections of the Offeror's proposal (e.g., technical proposal), whether real or apparent, shall be explained in the proposal. Any significant inconsistency, if unexplained, raises a fundamental issue of the Offeror's understanding of the nature and scope of the work required and may be grounds for rejection of the proposal.

*** END OF NARRATIVE 1 ***