

[illegible]

Section A - Solicitation/Contract Form

DPM Schedule I, II, III

Product Service Code: V003

Date: 15 Apr 2025

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Allowed Per Order

Minimum: 200.00 Dollars, U.S.

Maximum: 100,000.00 Dollars, U.S.

Item	Supplies/Service	Estimated Quantity	Unit	Unit Price	Amount
0001	Schedule I (Outbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule I of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
0002	Schedule II (Inbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule II of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
0003	Schedule III (Intra-City) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule III of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
	Schedule I (Outbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct				

Option Line Item 1001	Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule I of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 1002	Schedule II (Inbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule II of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 1003	Schedule III (Intra-City) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule III of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 2001	Schedule I (Outbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule I of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 2002	Schedule II (Inbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule II of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		

Option Line Item 2003	Schedule III (Intra-City) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule III of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 3001	Schedule I (Outbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule I of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 3002	Schedule II (Inbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule II of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 3003	Schedule III (Intra-City) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule III of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 4001	Schedule I (Outbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment	1	Group		

	(1), Schedule I of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price				
Option Line Item 4002	Schedule II (Inbound) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule II of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		
Option Line Item 4003	Schedule III (Intra-City) packing, containerization, and local drayage services. The contractor will furnish all personnel, equipment, facilities, supplies, services and materials, except as specified herein as government-furnished, for the preparation of personal property of Department of Defense (DoD) personnel for shipment and or storage and related services through the Direct Procurement Method (DPM). Work shall be performed in accordance with the Performance Work Statement (PWS) and the associated Item Numbers identified on Attachment (1), Schedule III of the Pricing Worksheet. Pricing Arrangement: Firm Fixed Price	1	Group		

Section C - Description/Specifications/Statement of Work

Requirements

Household goods storage and shipments, inbound, outbound, Intracity (which includes non-temporary storage) and quality assurance operations to military and civilian members of all services, and the United States Coast Guard (USCG). Schedules I, II, and III.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
0002	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
0003	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
	Inspection and Acceptance Location

Option Line Item 1001	Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES

	Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders.

	DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 3003	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR RECEIVING OFFICER PH 808 473 1310, 2000 GAFFNEY STREET PEARL HARBOR, HI 96860-4518 UNITED STATES Alan Oda, Supervisory Traffic Management Specialist Email: alan.k.oda.civ@us.navy.mil Telephone: (808) 473-7731
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Alan Oda, COR Email: alan.k.oda.civ@us.navy.mil Telephone: 808-473-7731
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR RECEIVING OFFICER PH 808 473 1310, 2000 GAFFNEY STREET PEARL HARBOR, HI 96860-4518 UNITED STATES Alan Oda, Supervisory Traffic Management Specialist Email: alan.k.oda.civ@us.navy.mil Telephone: (808) 473-7731

Option Line Item 4003	Inspection and Acceptance Location Both Destination Instructions: COR will monitor performance. Deliveries will be Determined by individual orders. DoDAAC: N00604 CountryCode: USA NAVSUP FLT LOG CTR PEARL HARBOR RECEIVING OFFICER PH 808 473 1310, 2000 GAFFNEY STREET PEARL HARBOR, HI 96860-4518 UNITED STATES Alan Oda, Supervisory Traffic Management Specialist Email: alan.k.oda.civ@us.navy.mil Telephone: (808) 473-7731
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Section F - Deliveries or Performance

Overall Contract Delivery Period

Period of Performance

From 01 Jan 2027 to 31 Dec 2031

The ordering period above may include unexercised options

Contractor

Destination

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Period of Performance From 01 Jan 2027 To 31 Dec 2027	1 Group	
0002	Period of Performance From 01 Jan 2027 To 31 Dec 2027	1 Group	
0003	Period of Performance From 01 Jan 2027 To 31 Dec 2027	1 Group	
Option Line Item 1001	Period of Performance From 01 Jan 2028 To 31 Dec 2028	1 Group	
Option Line Item 1002	Period of Performance From 01 Jan 2028 To 31 Dec 2028	1 Group	
Option Line Item 1003	Period of Performance From 01 Jan 2028 To 31 Dec 2028	1 Group	
Option Line Item 2001	Period of Performance From 01 Jan 2029 To 31 Dec 2029	1 Group	
	Period of Performance From	1 Group	

Option Line Item 2002	01 Jan 2029 To 31 Dec 2029		
Option Line Item 2003	Period of Performance From 01 Jan 2029 To 31 Dec 2029	1 Group	
Option Line Item 3001	Period of Performance From 01 Jan 2030 To 31 Dec 2030	1 Group	
Option Line Item 3002	Period of Performance From 01 Jan 2030 To 31 Dec 2030	1 Group	
Option Line Item 3003	Period of Performance From 01 Jan 2030 To 31 Dec 2030	1 Group	
Option Line Item 4001	Period of Performance From 01 Jan 2031 To 31 Dec 2031	1 Group	
Option Line Item 4002	Period of Performance From 01 Jan 2031 To 31 Dec 2031	1 Group	
Option Line Item 4003	Period of Performance From 01 Jan 2031 To 31 Dec 2031	1 Group	

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.	Dec 1991		
252.231-7000	Supplemental Cost Principles	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.216-21	Requirements. (Alternate I)	Feb 2026	Alternate I	Apr 1984
52.219-7	Notice of Partial Small Business Set-Aside.	Nov 2020		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038)	Feb 2026		
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038) (Alternate II)	Feb 2026	Alternate II	Feb 2026
52.219-16	Liquidated Damages-Subcontracting Plan. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.224-3	Privacy Training. (Alternate I)	Jan 2017	Alternate I	Jan 2017
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2026		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.242-5	Payments to Small Business Subcontractors.	Jan 2017		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.203-7004	Display of Hotline Posters.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		

252.204-7023	Reporting Requirements for Contracted Services. (Alternate I)	Jul 2021	Alternate I	Jul 2021
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.219-7996	Small Business Subcontracting Plan (DoD Contracts). (DEVIATION 2026-00037)	Jul 2026	Deviation 2026-O0037	Jul 2026
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Feb 2026
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.247-7027	Riding Gang Member Requirements.	May 2018		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Tailored)

(Aug 2020)

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 01/01/2027 through 12/31/2031.
- (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. (Tailored)

(Oct 1995)

Order Limitations (Oct 1995)

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$200.00, 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 \$100,000.00;
 - (2) Any order for a combination of items in excess of ____ [insert dollar figure or quantity]; or
 - (3) A series of orders from the same ordering office within ____ 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 ____ 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)

52.216-21 Requirements. (Deviation 2026-O0038) (Tailored)

(Feb 2026)

Requirements (Feb 2026) (Deviation 2026-O0038)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's ordering period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after 12/31/2031.

52.216-22 Indefinite Quantity. (Deviation 2026-O0038) (Tailored)

(Feb 2026)

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 12/31/2031.

(End of clause)

52.217-8 Option to Extend Services. (Tailored)

(Nov 1999)

Option to Extend Services (Nov 1999)

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

(End of clause)

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

(Mar 2000)

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

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

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.
- (End of clause)

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

(Feb 2026)

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

- (a) This clause does not apply to the unrestricted portion of a partial set-aside.
- (b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-
- (1) Has the same small business program status as that which qualified the prime contractor for the award (*e.g.*, for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and
 - (2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.
- (c) *Applicability*. This clause applies only to-
- (1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);
 - (2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);
 - (3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;
 - (4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;
 - (5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and
 - (6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.
- (d) *Independent contractors*. An independent contractor shall be considered a subcontractor.
- (e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-
- (1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;
 - (2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;
 - (3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or
 - (4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.
- (f) The Contractor shall comply with the limitations on subcontracting as follows:
- (1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-
- [Contracting Officer check as appropriate.]
- [X] By the end of the base term of the contract and then by the end of each subsequent option period; or
- [] By the end of the performance period for each order issued under the contract.
- (2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

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

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

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

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

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

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

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

Small business concern-

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

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

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires. (Tailored)

(May 2014)

Statement of Equivalent Rates for Federal Hires (May 2014)

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

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

Employee Class	Monetary Wage-Fringe Benefits
<u>Forklift Operator</u>	<u>\$29.90 Fringe \$16.3</u>
<u>Material Handling Laborer</u>	<u>\$22.60 Fringe \$16.3</u>
<u>Truck driver</u>	<u>\$29.90 Fringe \$16.3</u>
<u>=====</u>	<u>=====</u>
<u>=====</u>	<u>=====</u>

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—	—

(End of clause)

52.232-34 Payment by Electronic Funds Transfer-Other than System for Award Management. (Jul 2013)

PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information.

(1) The Contractor is required to provide the Government with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information (hereafter: "designated office") by _____[the Contracting Officer shall insert date, days after award, days before first request, the date specified for receipt of offers if the provision at 52.232-38 is utilized, or "concurrent with first request" as prescribed by the head of the agency; if not prescribed, insert "no later than 15 days prior to submission of the first request for payment"]. If not otherwise specified in this contract, the payment office is the designated office for receipt of the Contractor's EFT information. If more than one designated office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) *Mechanisms for EFT payment.* The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment.

(1) The Government is not required to make any payment under this contract until after receipt, by the designated office, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for-

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and-

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provisions of paragraph (d) shall apply.

(f) *EFT and prompt payment.* A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) *EFT and assignment of claims.* If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) *Liability for change of EFT information by financial agent.* The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) *Payment information.* The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) *EFT information.* The Contractor shall provide the following information to the designated office. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

(End of clause)

52.252-2 Clauses Incorporated by Reference. (Tailored)

(Feb 1998)

Clauses Incorporated By Reference (Feb 1998)

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

<https://www.acquisition.gov/far-overhaul> https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(End of clause)

52.252-6 Authorized Deviations in Clauses. (Tailored)

(Nov 2020)

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

Section J - List of Attachments

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Pricing Worksheet			04 Mar 2026
02	Weight Estimator			04 Mar 2026
03	DTR Appx A-G, Att A-G1 - Figures			04 Mar 2026
04	DTR Appx A-G, Att A-G2 - Publications			04 Mar 2026
05	DTR Appx A-G, Att A-G4 - Definitions			04 Mar 2026
06	DTR Appx A-G, Att A-G5 - Acronyms			04 Mar 2026
07	DTR Appx A-G, Att A-G6 - DPM Claims & Liability			04 Mar 2026
08	DTR Appx A-G, Att A-G7 - DPM TPPS			04 Mar 2026
09	DTR Appx A-D - Pre-Award Survey Guide, DD Form 1811			04 Mar 2026
10	DTR Appx A-E - Warehouse Inspection, DD Form 1812			04 Mar 2026
11	DTR Appx A-R - Shipping Label Guide			04 Mar 2026
12	Data Item Description (DIDs)			04 Mar 2026
13	Contract Discrepancy Report DD2772			04 Mar 2026

14	Set-Off Action Form			04 Mar 2026
15	Invoice Submission Form (SAMPLE)			04 Mar 2026
16	WD 2015-5689 rev. 27			04 Mar 2026
17	Past Performance Information Form			04 Mar 2026
18	Past Performance Questionnaire			04 Mar 2026
19	DD Form 2018, Report of Packaging and Crating Contract Violation(s)			04 Mar 2026
20	DPM PWS			04 Mar 2026
21	DPM QASP			04 Mar 2026
22	52.212-2 Addendum Evaluation			04 Mar 2026
23	DPM Special Instructions			14 Jul 2026
24	SBPCD Template Pass or Fail			09 Sep 2026
25	CDRL EA01			09 Sep 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026-00038) (Feb 2026)

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 Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation.

(Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions.* As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation.* The Offeror represents that it ☐ does, ☐ 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.

(End of provision)

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

(May 2021)

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

RFO provision 52.212-1 Addendum, Instructions to Offerors -- Commercial Items

In addition to instructions to Offerors contained elsewhere in this solicitation, the following instructions are provided.

Proposals in response to the solicitation are to be submitted to the contract specialist, Kyle P. Quintal at kyle.p.quintal.civ@us.navy.mil on or before the closing date and time cited elsewhere in this solicitation. Faxes, responses through SAM.gov, and/or hard copy format or any method other than e-mails are not acceptable. If emails exceed 10MB the use of multiple clearly labeled emails or DoD Safe may be considered. Proposals must be held firmly for 120 days after the solicitation closing date.

Acquisition Strategy by Schedule:

This solicitation is divided into three distinct Schedules. The competition strategy for each Schedule is structured as follows:

Schedule I [Outbound]: Competed under **Full and Open Competition**. All responsible business concerns (both large and small) may submit proposals.

Schedule II [Inbound]: Competed under **Full and Open Competition**. All responsible business concerns (both large and small) may submit proposals.

Schedule III [Intracity]: **Set aside 100% exclusively for Small Business Concerns**. Only qualified small businesses under NAICS code 484210 may submit proposals for this Schedule.

The proposals shall consist of the following factors:

Volume I: Non-Price Factors: (Please review rating table in Attachment 22)

Factor I: Technical (Schedules I, II, III)

Subfactor 1 - Performance Narrative

Subfactor 2 - Management Plan

Factor II: Past Performance - Electronic documents (Word/PDF) (Schedules I, II, III)

Factor III: Small Business Participation (Schedules I & II)

Volume II: Price Factors - Electronic documents (Microsoft Excel) (Schedules I, II, III)

Factor IV: Pricing Worksheet - All formulas must be visible to allow Price Analysis Team (PAT) to verify calculated data.

Factor V: Standard Form 1449 - Review and complete the fill in all applicable clauses and provisions, Do not fill in prices on this form.

Volume III - Subcontracting Plan (Not an Evaluation Factor) (Schedules I & II only) LARGE BUSINESS ONLY

Each page of each copy should include the following legend:

The completion and submission of the above items will constitute a proposal and will indicate the offeror's unconditional assent to the terms and conditions of this solicitation and any attachments and/or exhibits hereto. Alternate proposals are not authorized. Objections to any of the terms and conditions of the solicitation will constitute a deficiency (see FAR 15.001), which will make the proposal unacceptable.

IMPORTANT NOTES:

1. Offerors shall respond to all requirements of the solicitation document. Offerors are cautioned not to alter the solicitation.
2. In the event that any person who is not a bona fide employee of the offeror participated in the creation, formulation, or writing of any portion of the proposal, a certificate to this effect shall be included in the proposal which shall be signed by an officer of the offeror. Such certificate shall identify the name of the person who is not a bona fide employee, that person's employment capacity, the name of the person's firm, the relationship of that firm to the offerors, and the portion of the proposal in which the person participated.
3. In order to ensure that all questions submitted by potential offerors are answered prior to the solicitation closing date, one consolidated list of questions concerning the solicitation should be submitted via e-mail to the contract specialist, Kyle P. Quintal at kyle.p.quintal.civ@us.navy.mil no later than 4:00 pm, Hawaii Standard Time, on 30 Sep 2026. The Government reserves the right not to respond to any questions concerning this solicitation received after the questions receipt date above. Accordingly, offerors are encouraged to carefully review all solicitation requirements and submit questions to the Government as early as possible.

Instructions to Offerors

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

Cover: The cover should indicate the following:

- Title of the proposal
- Volume Number (I or II)
- Proposal Category Performance Narrative, Management Plan, Past Performance, Small Business Participation, and Price)
- Request for Proposal (RFP) Number
- Name and Address of offeror, Cage Code, DUNS and applicable Tax I.D. Number (TIN)
- Identification if original or a copy of the proposal
- Proposal validity period of 120 days from the closing of the RFP

Table of Contents: The table of contents should provide sufficient detail as to allow the important elements to be easily located. The use of tabs and dividers is encouraged.

Requirements for Style: Each offeror shall submit a proposal that clearly and concisely describes and defines the offeror response to the requirements contained in the RFP. Unnecessary elaboration or other presentations beyond that sufficient to present a complete and effective proposal are not desired and may be construed as an indication of the offeror's lack of understanding of cost consciousness. Elaborate artwork, expensive paper or bindings, and expensive visual or other presentation aids are neither necessary nor desired. The proposal shall contain all the pertinent information in sufficient detail in the one area of the proposal where it contributes most critically to the discussion of the same information. When necessary, the offeror shall refer to the initial discussion and identify its location within the submitted proposal.

Warehouse Facility: If the Offeror has a Government approved warehouse facility, the latest warehouse inspection report shall be submitted (DD from 1812 both sides). The Government reserves the right to conduct a Pre-Award Survey of the offeror's facilities to determine compliance.

If the Offeror does not currently have a government-approved warehouse, their warehouse must be inspected and approved prior to the award of contract. A pre-filled DD Form 1811 with the company's information and warehouse location shall be submitted. See Attachment 09 for a copy of the DD Form 1811. The inspection should be completed within 60 days of submitting a proposal. DTR IV App. G shows that the initial inspection and approval will be done by a Transportation Officer at JPPSO.

Proposal Page Limitations:

Volume I - The following page limitations are established:

	Table 6 Page Limits	
Title	Submittal Quantities	Page Limit*
Volume 1 Factors I Technical a. Subfactor 1 - Performance Narrative b. Subfactor 2 - Management Plan	1 Electronic Copy 10MB per email	25-page limit
Volume 1 Factor II Past Performance	1 Electronic Copy 10MB per email	12-page limit for each reference.
Volume 1 Factor III Small Business Participation	1 Electronic Copy 10MB per email	25-page limit. Small Business Participation.

Submissions are page limited to the maximum number of pages as defined below. These page limitations are inclusive of the executive summary and any charts, diagrams, and/or other graphics. Graphics (including tables) in the proposal may use Times New Roman font with 8-point size or larger. Each "page" is defined as one sheet, 8 1/2 "x 11", with at least one-inch margins on all sides, using Times New Roman font with a point size of 12 or greater. Lines shall, at a minimum, be selected as single-spaced in Microsoft Word with Microsoft Word Normal character spacing. Pages shall be consecutively numbered. Multiple pages, double pages, two-sided pages, or foldouts will count as an equivalent number of 8 1/2" x 11" pages. The Offeror is permitted to submit no more than one page for each of the following, which will not be included in the page count: a cover sheet, list of tables, list of figures, list of acronyms, compliance matrix, table of contents, tabs, and dividers.

Volume II - Price is not page limited

Quote Content:

Volume I Factor I: Technical (Please review rating table in Attachment 22)

Subfactor 1 - Performance Narrative: Each offeror shall provide a management plan within MS Word docx or PDF. The Performance Narrative shall explain how the offeror will perform the work in accordance with the PWS requirements. It should demonstrate a clear understanding of PWS and show that the offeror can execute the work effectively, efficiently, and compliantly.

1. Understanding of Requirement, show that the quoter understand the scope, objectives, and key deliverables outlined in the PWS. Must identify critical tasks, milestones, and any high-priority activities. Explain how your approach ensures quality, timeliness, and compliance.
2. Technical Approach to Performance, describe your method for performing each major PWS requirement or task area. Provide details on the processes, tools, technologies, and methodologies.
3. Risk Identification and Mitigation, describe specific risk mitigation strategies you will implement to prevent or minimize impact.
4. Schedule and Milestone Management, explain how you will track, manage, and report progress. Address how you will ensure on-time delivery of all contract deliverables and services.

Subfactor 2 - Management Plan: Each offeror shall provide a management plan within MS Word docx or PDF. The offeror's Management Plan shall detail the offeror's plan to ensure minimal disruption of operations and effective resourcing for this effort. The Management Plan shall address:

1. How the offeror will recruit and hire the required professionals to include screening, examining, selection, hiring, orientation, training, supervising, evaluating, and processing of professionals to accomplish the requirements of this RFP.
2. How the offeror will retain the personnel to successfully manage, maintain, and perform the duties specified in the PWS.
3. How the offeror will provide oversight on managing schedules. The offeror shall explain procedures for scheduling for key personnel and qualified instructors to accomplish the requirements as required in PWS of this RFP.
4. The offeror's approach to managing the contract and task planning, administrative support services, cost control and reporting, program reviews and technical status reporting, and quality assurance and data management support.

Volume I Factor II: Past Performance (Please review rating table in Attachment 22)

The offeror shall demonstrate relevant past performance or affirmatively state that it possesses no relevant past performance. Relevant past performance is performance under contracts or efforts within the past five (5) years prior to the closing date that is the same as, or similar to, the scope and magnitude of the work described by this solicitation. In addition, performance data will only be assessed for those references demonstrating at least 1 year of completed performance within the five years prior to the closing date of this solicitation.

To demonstrate its past performance, the offeror shall identify up to three (3) of its most relevant contracts or efforts which meet the definition of relevancy stated above, and provide any other information the offeror considers relevant to the requirements of the solicitation. Offerors should provide a detailed explanation demonstrating the relevance of the contracts or efforts to the requirements of the solicitation. For purposes of this solicitation, a contract is defined as a single contract or a single task order placed under an ID/IQ contract, a Blanket Purchase Agreement (BPA), or a Federal Supply Schedule. Offerors may submit a combination of no more than three (3) delivery orders (DOs), task orders (TOs), technical direction letters (TDLs), and/or technical area tasks (TATs) placed under an ID/IQ or BPA as one of the three examples of past performance. Each individual example in the combination must also meet the relevancy requirements stated above. No more than one combination of DOs, TOs, TDLs and or TATs is permitted in the past performance submittal.

1. If proposed subcontractor past performance is provided as part of the three (3) of its most relevant contracts or efforts, the percentage and type of work to be done by the subcontractor on the solicitation requirement must be stated. The offeror's submittal shall detail clearly the aspects of the work in the solicitation that the subcontractor is proposed to perform. A Past Performance example which does not detail clearly the aspects of the work in the solicitation that the subcontractor is proposed to perform will not be evaluated.
2. If the prime offeror or intended subcontractor/partner submits a past performance example in which it served as a subcontractor, the prime/sub/partner shall detail clearly the work that it performed and the magnitude (dollar value) of that subcontracted work only. A Past Performance example that does not differentiate between the overall contract effort and the subcontractor effort will not be evaluated.
3. If a combination of DOs, TOs, TDLs and or TATs are used as a past performance example, the offeror shall state the specific experience claimed, period of performance, and dollar value of each. Performance data will only be assessed for those individual references which meet the definition of relevancy stated above. A Past Performance example that does not provide the level of detail required will not be evaluated.

Subcontractor performance (either the offeror's own subcontractor experience or proposed subcontractors experience) of major or critical aspects of this requirement will be considered as highly as prime contractor past performance information for the offeror. Failure of offerors to provide the required information and level of specificity will result in the contract reference not being evaluated.

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

In addition to the information requested above, offerors shall contact their past performance references and request that each reference complete the attached "Past Performance Report Form" and e-mail the completed survey directly to Kyle P. Quintal at kyle.p.quintal.civ@us.navy.mil BY THE CLOSING DATE AND TIME OF THIS SOLICITATION. The Government reserves the right to consider past performance report forms received after the closing date of the solicitation and to contact references for verification or additional information.

Volume I: Factor III - Small Business Participation (Schedules I & II only)

General Instructions

All Offerors (Other Than Small Businesses) must submit a Small Business Participation Commitment Document (SBPCD) in accordance with the template provided in Attachment (24) SBPCD Template Pass or Fail. This volume must be submitted as a separate, self-contained file named Attachment (24) SBPCD Template Pass or Fail.

The SBPCD must establish the Offeror's proposed level of participation and commitment to utilizing U.S. small business concerns in the performance of this contract. All proposed targets and commitments will be incorporated as binding, enforceable performance requirements in the resulting contract.

SBPCD Submission Requirements

The Offeror's SBPCD must include the following five (5) elements to be considered for evaluation:

1. Prime Offeror Size Identification: Identify the Prime Offeror's business size and socioeconomic categories (SDB, WOSB, HUBZone, VOSB, SDVOSB) under the primary NAICS code for this acquisition.
2. Small Business Subcontractor Identification & Commitment:

- Complete the Subcontractor Identification Table in Attachment (24) SBPCD Template Pass or Fail. Detail the company names, socioeconomic categories, NAICS codes, and specific work scopes (nature/variety of work) to be performed.
- Provide signed Letters of Commitment, Mentor-Protege Agreements, or Joint Venture Agreements as Appendix A to substantiate the nature of the relationship with each identified small business subcontractor.

3. Quantitative Small Business Participation Targets:

- Propose specific dollar values and percentage targets for small business participation relative to the Total Proposed Contract Value (TCV) (inclusive of base and all option years).
- Small business Prime Offerors must include their own performance/workshare within the "Total Small Business" row and any applicable socioeconomic sub-categories.

4. Past Performance under FAR 52.219-8:

- Provide a statement substantiating compliance with FAR 52.219-8 (Utilization of Small Business Concerns) on active or completed contracts over the past six (6) years.
- Disclose any negative information reported within the last six (6) years (e.g., in CPARS or via agency audits) regarding FAR 52.219-8 compliance. If negative history exists, provide context and details of the corrective actions taken.
- If the Offeror has no prior contracts containing FAR 52.219-8, explicitly certify this status.

5. Reporting Agreement: Confirm agreement to submit semiannually small business participation reports in accordance with Section J, Attachment 25 - CDRL EA01.

Volume II Factor IV: Pricing Worksheet

Price shall include the completed solicitation documents and a complete and detailed price breakdown with all supporting documentation. This shall also apply to subcontractors. The price information shall be completed in accordance with the following:

- For the purpose of preparing a price proposal, the offeror shall assume that the period of performance consists of a 12-month base period to begin on 01 January 2027, plus four 12-month options and FAR clause 52.217-8, Option to Extend Services, established in the Schedule.
- Complete the tables located in Attachment 1, Pricing Worksheet. An offeror must propose all items in the tables under Attachment 1 within a specified area of performance for a given schedule. Failure to do so shall be cause for rejection of the proposal for that area of performance of that schedule. If there is no charge for an item, an entry such as "No Charge" or the letters "N/C" or "0" must be made in the unit price column of the Schedule.
- Any proposal, which stipulates minimum charges or graduated process for any or all items shall be rejected for that area of performance within the Schedule.
- Any subcontracts shall be identified and priced in the price factor.

- Unless otherwise provided in this solicitation, the offeror shall state prices in Net Hundred Weight (NCWT).

- When drayage is necessary for the accomplishment of any item in the pricing schedule, the offeror shall include in the unit price any costs for bridges or ferry tolls, road use charges or similar expenses.

Volume II Factor V: Solicitation - Standard Form 1449

- Offerors shall review and complete the applicable clauses and provisions only in Standard Form 1449.

- Do not submit pricing on this form

The following information shall also be completed and provided in Volume II with all supporting documentation:

Unless completed in the System for Award Management, the offeror shall complete the solicitation's representations, certifications and other statements of offerors.

- The Estimated Annual Quantities seen in Attachment 1, Pricing Worksheet, to include the offeror's Guaranteed Daily Capability as specified for the base and four option years.

- The Government reserves the right to conduct a Pre-Award Survey of the offeror's facilities to determine compliance. If the offeror has a Government-approved warehouse facility, the latest Warehouse Inspection report (DD Form 1812, Attachment 10) shall be submitted. If the offeror does not currently have a Government-approved warehouse, their warehouse must be inspected and approved prior to the award of contract and they shall provide a pre-filled DD Form 1811, Pre-award Survey of Contractor's/Carrier's Facility and Equipment, with the company's information and warehouse location with their proposal. PWS section A.11 compliance will be reviewed in accordance with Attachment 9, Pre-Award Survey Guidelines, and an executed copy of the DD Form 1811.

		Volume II - Price Factor		
Volume / Factor	Title	Copies	Limit	Software
II-IV	Price Proposal	1 electronic via email Detailed price breakdown to include formulas and all supporting documentation. This shall also apply to subcontractors.	No limit and no more than 10MB	Excel
II-V	Solicitation - Standard Form 1449	1 electronic via email with no pricing. Review and complete the applicable clauses and provisions only.	No limit and no more than 10MB	Compatible to Word /PDF

PAGES SUBMITTED IN EXCESS OF THE PAGE LIMITS WILL NOT BE EVALUATED. THE PAGE LIMITATIONS APPLY TO BOTH THE INITIAL PROPOSAL AND ANY FINAL PROPOSAL REVISION (IF APPLICABLE).

Volume III - Subcontracting Plan for LARGE BUSINESS ONLY (Not an Evaluation Factor) (Schedules I & II only)

In accordance with RFO / FAR requirements, all Offerors who are categorized as **Other Than Small Businesses (Large Businesses)** under NAICS code 484210 (**not an evaluation factor** for source selection rating, but is a mandatory responsibility requirement for contract award.\$34M size standard) must submit a separate, formal Small Business Subcontracting Plan.

The formal Subcontracting Plan must meet the requirements of RFO / FAR Subpart 19.101 and DFARS Part 219.109, pursuant to RFO / FAR 52.219-9 and DFARS Clause 252.219-7996 DEVIATION 2026-O003. Information and checklists to guide compliance can be found at <https://business.defense.gov/Acquisition/Subcontracting/Subcontracting-Guide/>

The formal Subcontracting Plan must be submitted within Volume III as a separate document and must contain **Schedules I and II only**, structured as follows:

1. Schedule I - Subcontracting Goals and Allocations:

- Detail the percentage and dollar goals for subcontracting work to Small Business (SB), Small Disadvantaged Business (SDB), Woman-Owned Small Business (WOSB), HUBZone SB, Veteran-Owned Small Business (VOSB), and Service-Disabled Veteran-Owned Small Business (SDVOSB).
- **Critical Alignment:** The percentages and dollar values proposed in the formal RFO / FAR 52.219-9 Subcontracting Plan (Schedule I) **must be consistent with** the targets proposed in the Small Business Participation Commitment Document (SBPCD) submitted under Section L.2. Any inconsistencies must be fully explained.
- **Liquidated Damages:** Offerors are reminded that all goals accepted and incorporated into the resulting contract will be subject to RFO / FAR Clause 52.219-16, "Liquidated Damages-Subcontracting Plan".

2. Schedule II - Past Compliance & Performance under Prior Subcontracting Plans:

- Provide a summary of performance under prior RFO / FAR 52.219-9 Subcontracting Plans for active or completed federal contracts over the past three (3) years.
- Submit copies of the three (3) most recent Individual Subcontracting Reports (ISRs) and/or Summary Subcontracting Reports (SSRs) extracted from the Electronic Subcontracting Reporting System (eSRS).
- If the Offeror has never held a contract requiring a formal RFO / FAR 52.219-9 Subcontracting Plan, the Offeror must explicitly state so.

Verification and General Proposal Instructions For Small Business Designation & Subcontracting Plan Verification

1. **Verification of Small Business Categories:** The SAM ([SAM.gov](https://sam.gov)) and SBA Dynamic Small Business Search database (SBA DSBS) will be viewed at the time of contract award to verify the small business category or categories of the proposed small businesses in the SBPCD Subcontractor Table. The Offerors shall list all applicable business types for which each subcontractor qualifies. The definition of a small business concern is as set forth in 13 CFR 121.105.
2. **Negotiation and Award Eligibility:** If the apparent successful offeror fails to negotiate a subcontracting plan acceptable to the Procuring Contracting Officer (PCO), within the time limit prescribed by the PCO, the offeror will be ineligible for award.

Unconditional Assent: Offerors shall respond to all requirements of the solicitation/RFP document. The completion and submission of the above items will constitute a complete proposal and will indicate the Offeror's unconditional assent to the terms and conditions of this RFP and any attachments hereto. Alternate proposals are not authorized.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.216-27	Single or Multiple Awards.	Oct 1995		

DFARS Clauses 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.	Mar 2023		

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

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)

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/far-overhaulhttps://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(End of provision)

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

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any Defense Federal Acquisition Regulation (48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section M - Evaluation Factors for Award

RFO provision 52.212-2 Addendum, Evaluation--Commercial Products and Commercial Services

Refer to Attachment (22) 52.212-2 Addendum Evaluation for details.

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.247-7026	Evaluation Preference for Use of Domestic Shipyards - Applicable to Acquisition of Carriage by Vessel for DoD Cargo in the Coastwise or Noncontiguous Trade.	Oct 2024		