

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 35 PAGES		
2. AMENDMENT/MODIFICATION NUMBER 0003		3. EFFECTIVE DATE 10/05/2026		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE D34 Interior Business Center, AQD Acquisition Services Directorate 381 Elden Street Suite 2000A Herndon VA 20170				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NUMBER (X) 140D0426Q0641			
				9B. DATED (SEE ITEM 11) (X) 08/10/2026			
				10A. MODIFICATION OF CONTRACT/ORDER NUMBER			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jamie Gregar	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Request for Quotations (RFQ) 140D0426Q0641 - Multiple-Award Indefinite-Delivery Indefinite-Quantity (IDIQ) Contracts for Law Enforcement Equipment. See continuation pages.				



United States Department of the Interior

INTERIOR BUSINESS CENTER

Washington, DC 20240

To: Small Business Administration (SBA) 8(a) Participants

From: Department of the Interior (DOI), Interior Business Center (IBC), Acquisition Services Directorate (AQD)

Subject: Request for Quotations (RFQ) No. 140D0426Q0641 – Multiple-Award Indefinite-Delivery Indefinite-Quantity (IDIQ) Contracts for Law Enforcement (LE) Equipment

Version: Amendment 3 – October 5, 2026
Amendment 2 – August 26, 2026
Amendment 1 – August 20, 2026
Base Solicitation – August 10, 2026

Attachments: 1 – IDIQ Statement of Work (SOW) Amendment 3
~~2 – Catalog of Items Amendment 2 Removed~~
2 – Sample Order
3 – Q&A Template
4 – Notice to HHS Contractors

1. Overview

AQD is a federal Franchise Fund contracting office operating under the authority of the Government Management Reform Act, as amended. AQD provides contracting services to all federal agencies and will manage this solicitation and all subsequent contract administration activities, including invoice processing.

AQD is issuing this competitive solicitation on behalf of the Department of Health and Human Services (HHS), Office of Inspector General (OIG), Office of Investigations (OI) to obtain quotes from Small Business Administration (SBA) certified 8(a) participants for multiple-award IDIQ contracts under the SBA 8(a) program, in accordance with Revolutionary Federal Acquisition Regulation (FAR) Overhaul (RFO) parts 12 and 19. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with RFO part 12. This announcement constitutes the only solicitation. Quotes are being requested and a separate written solicitation will not be issued. Any awards resulting from this solicitation will be issued in accordance with the SBA–DOI Partnership Agreement. Under this agreement, the SBA remains the prime contractor and retains responsibility for all 8(a) eligibility determinations.

This requirement falls under North American Industrial Classification System (NAICS) Code 332994 - *Small Arms, Ordnance, and Ordnance Accessories Manufacturing*. The applicable Product Service Code (PSC) is 1367 - *Tactical sets, kits, and outfits*.

The Government anticipates making up to four awards under this solicitation. However, the Government reserves the right to make more, fewer, or no awards if doing so is determined to be in the Government's best interest. Award is anticipated to be made to the quoters who demonstrate the best overall value to the Government, using a trade-off methodology that considers a technical factor and price. The Government reserves the right to cancel this solicitation without making an award. This solicitation does not obligate the Government to reimburse any costs associated with quote preparation or submission.

Quoters may participate in this acquisition by submitting quotes in accordance with the instructions in this solicitation. Quotes that do not comply with any submission requirements may be removed from further consideration.

2. Anticipated Contract Type

The Government contemplates award of multiple-award IDIQ contracts. Firm-Fixed-Price (FFP) delivery orders will be issued under the resulting IDIQ contracts.

3. IDIQ Management

a. Period of Performance

The IDIQ contracts will have a five-year ordering period. The delivery date for each delivery order will be specified in that individual order.

b. Maximum IDIQ Value

The total combined value of all delivery orders issued across all awarded IDIQ contracts shall not exceed \$8,500,000 over the five-year ordering period.

c. Minimum Guarantee

The Government guarantees a minimum of \$1,000.

d. Authorized Users

Only an AQD Contracting Officer (CO) may issue delivery orders under these IDIQ contracts. Awardees must not accept or perform any order that is not issued by an AQD CO.

e. Ordering Procedures

Delivery orders will be issued in accordance with FAR 16.505 as Government needs arise. Prices proposed in Attachment 2 – Sample Order will be incorporated into each awardee's IDIQ contract at the time of award. Once incorporated, these prices will remain firm and binding for Ordering Period 1 (defined as the first 12 months of the five-year ordering period) and will not be subject to adjustment.

f. Terms and Conditions

The terms and conditions of the IDIQ apply to all delivery orders. Additional terms may be included within individual orders as needed. In the event of a conflict, the IDIQ terms and conditions take precedence.

4. Deadlines

a. **Question & Answer Period**

The deadline for submitting questions is **October 14, 2026**, at 1:00 PM ET. All questions must be submitted in writing using Attachment 1 – Questions Form and emailed to **both** the CO and Contract Specialist (CS) at jamie_gregar@ibc.doi.gov and denam_perera@ibc.doi.gov using the subject line: “140D0426Q0641 Questions.”

The Government reserves the right to not address all questions. Only written questions will be accepted; oral questions will not be considered. Late questions may be addressed if determined to be in the Government’s best interest. All questions and corresponding Government responses will be issued through a solicitation amendment.

Quoters are prohibited from contacting Government technical personnel regarding this solicitation prior to award. Any such contact that is determined to be prejudicial to competition may result in the quoter being excluded from award consideration. All pre-award communications must be directed exclusively to the CO and CS identified in this solicitation.

b. **Deadline for Quote Submission**

The deadline for submitting a quote is **October 21, 2026, at 1:00 PM ET**. The quote must be submitted via email to **both** jamie_gregar@ibc.doi.gov and denam_perera@ibc.doi.gov with the subject line: “RFQ 140D0426Q0641 Quote.” Facsimile submissions will not be accepted.

Quoters must ensure that complete quotes are emailed to the CO and CS, and that they are received in the CO’s and CS’s inboxes no later than the quote submission deadline. The Government reserves the right to reject any late quotes, including those delayed due to technical issues.

5. Quotation Content / Submission Requirements

a. **Submission Content**

The quote requirements are as follows. Volume I must not include any price information.

Volume	Section	Page Limit	Format
Volume I (General and Management)	1. General	None	• All pages must be numbered and must have 1-inch margins on all sides. • Page numbers, quoter identification, and disclaimers may appear within the margin. • Text must be at least 11-point font, except charts, tables, and figures, which may be no smaller than 8-point.
	2. Completed SF-1449, SF-30 (if issued)	None	
	3. Representations & Certifications	None	
	4. Technical Assumptions	None	
	5. Factor 1: Experience	10 Pages	

Volume	Section	Page Limit	Format
			Materials may not be incorporated by reference to avoid page limits.
Volume II (Price)	1. Factor 2: Price	None	- Submit Volume II separately from Volume I. - Attachment 2 must be submitted in its original Excel (.xlsx) format and must remain unlocked and fully editable. ~~Supporting documentation may be provided as a separate attachment.~~

i. Volume I, Section 1 - General

This section must include a cover sheet containing the following information:

- A. Company name
- B. Business mailing address (as listed in the System for Award Management (SAM))
- C. Unique Entity Identifier (UEI) and Commercial and Government Entity (CAGE) code
- D. Socioeconomic status
- E. Authorized negotiators (primary and alternate), with phone and email
- F. Quote date
- G. Subcontractors and their socioeconomic status (if applicable)
- H. A statement confirming that the quote will remain valid for at least 90 days after submission
- I. Statement of agreement with all solicitation terms and conditions

ii. Volume I, Section 2 - Completed SF-1449 and SF-30

The SF-1449 and all issued SF-30s must be fully completed and signed.

iii. Volume I, Section 3 - Representations and Certifications

This solicitation contains the following provisions that each quoter must complete and return with its submission (see Section 7 for each provision in its full text):

- A. RFO 52.209-12 Certification Regarding Tax Matters (Oct 2025)
- B. FAR 52.225-2 Buy American Certificate (Oct 2022)
- C. RFO 52.229-11 Tax on Certain Foreign Procurements—Notice and Representation (Oct 2025) (Deviation)
- ~~D. HHSAR 352.225-71 Made in America Certificate—Personal Protective Equipment (Feb 2023)~~

iv. Volume I, Section 4 - Technical Assumptions

The quoter must list in this section any technical assumptions, conditions, or exceptions to the SOW or other solicitation requirements. If none are provided, the Government will assume the quoter takes no technical exceptions and will comply fully with all requirements as written. Any technical assumptions, conditions, or exceptions included outside this section will not be considered.

The quoter must also identify in this section any exceptions to the solicitation's terms and conditions. The quoter is advised that taking exceptions may negatively affect the evaluation. Any assumption or exception the Government finds unacceptable, and that cannot be resolved, may result in the quoter being removed from further consideration.

v. Volume I, Section 5 – Factor 1: Experience

This section is limited to 10 pages. Pages beyond the limit will not be evaluated. Quoters must provide three experience references demonstrating experience providing law enforcement equipment on projects comparable in size, scope, and complexity to this requirement. The references should demonstrate the provision of a wide range of law enforcement equipment. Quoters may rely on their own experience, the experience of proposed subcontractors, and the experience of corporate affiliates (including sister companies), provided the conditions below are met.

A. Qualifying Experience

Quoters may submit experience references for:

- I. Work the quoter performed as a prime contractor or subcontractor.
- II. Work performed by proposed subcontractor(s).
- III. Work performed by corporate affiliates, including sister companies, provided affiliate experience meets the requirements below.

Each reference must clearly identify whether the work was performed by the quoter, a proposed subcontractor, or a corporate affiliate, and must describe the specific portions of work each entity performed.

Affiliate Experience Requirements:

If a quoter relies on an affiliate's experience, the quoter must demonstrate that the affiliate's work is meaningfully relevant to this requirement; and that the affiliate will provide substantive, committed support to the quoter during performance.

Each affiliate-based reference must include a brief explanation of the corporate relationship (e.g., common ownership, shared management); and a description of how the affiliate will actively support this contract, including specific resources, capabilities, or systems. General statements of "corporate support" are insufficient.

B. Recency

Contracts or orders must have been active within the past three years before the quote due date. Experience may include work that is ongoing and not yet completed, provided it was active during this three-year period. Quoters are strongly encouraged to submit references demonstrating substantive performance rather than references for newly awarded contracts where minimal work has occurred.

C. Relevancy

Each reference must explain how the work performed aligns with the SOW and reflects comparable size, scope, and complexity to this requirement. The Government is particularly interested in references that demonstrate the provision of a wide range of law-enforcement equipment and demonstrates the quoter's capability to execute multiple, concurrent orders for law-enforcement equipment.

D. Required Contract Details.

Each reference must include:

- I. Contract/order number
- II. Title (if applicable)
- III. Contract type
- IV. Total period of performance
- V. Total dollar value
- VI. Description of the portion of work performed by the quoter, affiliate, or subcontractor
- VII. Current contractual and technical points of contact, including email addresses and phone numbers. If the work was performed as a subcontractor, provide the prime contractor's point of contact.

vi. Volume II, Section 1 - Factor 3: Price

The price quote must be submitted as a separate volume using Attachment 2 – Sample Order in its original Excel (.xlsx) format. The Government reserves the right not to accept any earlier versions or reformatted copies of Attachment 2. The quoter must complete Tab A – Sample Order.

A. Tab A – Sample Order

Quoters must complete Tab A – Sample Order by entering prices for all items listed. The Sample Order is provided solely for evaluation purposes and will not be issued. It represents a typical delivery order anticipated under the IDIQ and will be used to calculate the quoter's Total Evaluated Price (TEP). The TEP derived from Tab A will serve as the Government's basis for price evaluation.

The Government-provided item list in Tab A may not be altered. Unit prices must not exceed two decimal places. The Government strongly encourages quoters to propose their most competitive commercial discounts. Any discounts offered must be reflected directly in the unit prices entered in Tab A.

To ensure meaningful comparison across quoters, the prices proposed in Attachment 2 – Sample Order will be incorporated into each awardee's IDIQ contract at the time of award. Once incorporated, these prices will remain firm and binding for Ordering Period 1 of the five-year ordering period and will not be subject to adjustment.

B. **Tab B – Price Assumptions**

The quoter must list any price-related assumptions, conditions, or exceptions only in **Tab B**. If the quoter leaves **Tab B** blank, the Government will assume there are no price-related assumptions or exceptions, and that the quoter agrees to all requirements as written. Any price-related assumption, condition, deviation, or exception appearing outside **Tab B** will be considered null and void. If any assumption is unacceptable and cannot be resolved, the quoter may be removed from further consideration.

6. **Evaluation**

a. **Basis of Award**

It is the Government's intent to award **multiple IDIQ contracts** under the SBA 8(a) program, in accordance with RFO FAR parts 12 and 19 to the **quoters** whose **quotes**, in conforming to the solicitation, **represent** the overall best value to the Government, considering the technical evaluation factor and price. **The Government anticipates making up to four awards under this solicitation. However, the Government reserves the right to make more, fewer, or no awards if doing so is determined to be in the Government's best interest.**

~~The Government intends to issue the initial delivery order (Order 1) concurrently with award of the IDIQ contract. Additional delivery orders may be issued under the resulting IDIQ in the future.~~

The CO will utilize a best value trade-off methodology where the non-price factor is more important than price.

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

Evaluation Factor
Factor 1: Experience
Factor 2: Price

Factor 1 is more important than Factor 2.

The Government will evaluate the quotes submitted and assign a rating to Factor 1. Price will not receive an adjectival rating. The rating definitions are as follows:

Rating	Definition
Outstanding (O)	References show highly relevant, substantive performance, including a wide range of law enforcement equipment closely aligned with the SOW. Strong comparability in size, scope, and complexity. All required details are complete. Multiple clear strengths. Very low performance risk.
Good (G)	References show relevant, meaningful performance and provide a range of law enforcement equipment similar to the SOW.

Rating	Definition
	Comparable in size, scope, and complexity. Required details are complete. One or more strengths. Low to moderate risk.
Acceptable (A)	References meet minimum requirements, but performance may be limited or early-stage. Some alignment to the SOW and basic comparability. Required details are complete. Few or no strengths. Moderate risk.
Unacceptable (U)	References fail to meet core requirements (recency, relevancy, substantive performance, or required details). Insufficient alignment with the SOW or minimal performance. High or unacceptable risk. Quote cannot be considered for award.

b. Evaluation Factors

i. Factor 1: Experience

The Government will evaluate each experience reference submitted considering the following elements required in Section 5(a)(v) of this solicitation:

A. Recency

Whether the contract or order was active within the past three (3) years before the quote due date. Among references that meet the recency requirement, the Government will give more favorable consideration to references demonstrating substantive performance, rather than references for newly awarded efforts where minimal work has occurred.

B. Relevancy

The degree to which the referenced work aligns with the SOW and reflects comparable size, scope, and complexity to this requirement. In evaluating relevancy, the Government will consider the quoter's demonstrated experience providing a wide range of law-enforcement equipment and the capability to execute multiple, concurrent law-enforcement orders. Experience demonstrating a higher degree of relevancy will be evaluated more favorably than experience that shows only partial or limited similarity.

C. Required Contract Details

Whether all required contract details specified in Section 5(a)(v)(D) are provided.

ii. Factor 2 – Price

The Government will evaluate each price quote for accuracy, completeness, and reasonableness. For evaluation and award purposes, the Government will determine the TEP solely from the pricing submitted in Tab A – Sample Order, which represents a typical set of supplies anticipated under the IDIQ. The Sample Order is used only for evaluation and will not be issued.

7. Solicitation Provisions

Be advised that the controlling law regarding certain terms and conditions of this agreement remains unsettled by the Federal judiciary at the time of award and will be enforced only to the extent permitted by law. Notice will be provided regarding the legal outcomes that impact your agreement.

System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in agency solicitations. Examples include FAR 52.222-25, Affirmative Action Compliance, and paragraph (d) of FAR 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. Contracting officers will not consider these representations when making award decisions or enforce requirements. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

FAR 52.252-1 – 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 these addresses:

Federal Acquisition Regulation (FAR): <https://www.acquisition.gov/far>
Revolutionary FAR Overhaul (RFO): <https://www.acquisition.gov/far-overhaul>
Department of the Interior Acquisition Regulation (DIAR): <https://www.acquisition.gov/diar>
Health and Human Services Acquisition Regulation (HHSAR):
<https://www.acquisition.gov/hhsar>

(End of provision)

Provision	Title	Date
FAR 52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	Sep 2024
FAR 52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation	Jan 2017
RFO FAR 52.204-7	System for Award Management—Registration (Deviation)	Mar 2026
RFO 52.212-1	Instructions to Offerors—Commercial Products and Commercial Services (Deviation)	Mar 2026
52.216-27	Single or Multiple Awards	Oct 1995
FAR 52.217-5	Evaluation of Options	July 1990
RFO 52.240-90	Security Prohibitions and Exclusions Representations and Certifications (Deviation)	Mar 2026

DIAR Provision	Title	Date
1452.215-71	Use and Disclosure of Proposal Information – Department of the Interior	Apr 1984

FAR/RFO Provisions Incorporated by Full Text

RFO FAR 52.209-12 CERTIFICATION REGARDING TAX MATTERS (OCT 2025)

(a) This provision implements section 523 of Division B of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts.

(b) If the Offeror is proposing a total contract price that will exceed \$7 million (including options), the Offeror shall certify that, to the best of its knowledge and belief, it

(1) Has ☐ filed all Federal tax returns required during the three years preceding the certification;

(2) Has not ☐ been convicted of a criminal offense under the Internal Revenue Code of 1986; and

(3) Has not ☐, more than 90 days prior to certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.

(End of provision)

FAR 52.225-2 BUY AMERICAN CERTIFICATE (OCT 2022)

(a) (1) The Offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c) of this provision contains a critical component.

(2) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(3) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

(4) The terms "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," and "foreign end product" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(b) Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)

_____	_____	_____
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(b)[*List as necessary*]

(c) Domestic end products containing a critical component:

Line Item No. _____

[*List as necessary*]

(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

RFO FAR 52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS—NOTICE AND REPRESENTATION (OCT 2025) (DEVIATION)

(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)

**FAR 52.233-2 SERVICE OF PROTEST DEPARTMENT OF THE INTERIOR (JUL 1996)
(DEVIATION)**

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

Jamie Gregar
Contracting Officer
Acquisition Services Directorate
jamie_gregar@ibc.doi.gov

- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.
- (c) A copy of the protest served on the Contracting Officer shall be simultaneously furnished by the protester to the Department of the Interior Assistant Solicitor, Acquisitions and Intellectual Property, 1849 C Street, NW., Room 6511, Washington, DC 20240.

(End of Provision)

FAR 52.252-5 – 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 Department of the Interior Acquisition Regulation (48 CFR Chapter 14) provision with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

(End of provision)

HHSAR Provisions Incorporated by Full Text

HHSAR 352.225-71 MADE IN AMERICA CERTIFICATE—PERSONAL PROTECTIVE EQUIPMENT (FEB 2023)

a)(1) The Offeror certifies that each item of personal protective equipment, except those listed in paragraph (b) of this provision, is domestic personal protective equipment.

(2) The Offeror shall list offered foreign-made domestic personal protective equipment items in paragraph (b).

(3) The terms “domestic personal protective equipment,” “foreign-made domestic personal protective equipment,” “foreign personal protective equipment,” and “personal protective equipment,” are defined in the clause of this solicitation entitled “Made in America—Personal Protective Equipment.”

(b) Foreign-made Domestic Personal Protective Equipment:

<u>Line Item No</u>	<u>Country of Origin</u>

[List as necessary]

(End of provision)

HHSAR 352.239-78 INFORMATION AND COMMUNICATION TECHNOLOGY ACCESSIBILITY NOTICE (FEB 2024) (DEVIATION)

(a) Any offeror responding to this solicitation must comply with established HHS Information and Communication Technology (ICT) accessibility standards. Information about Section 508 is available at <https://www.hhs.gov/web/section-508/index.html>.

(b) The Section 508 accessibility standards applicable to this solicitation are stated in the clause at 352.239-79 Information and Communication Technology Accessibility. In order to facilitate the Government’s determination whether proposed ICT supplies, products, platforms, information, and documentation meet applicable Section 508 accessibility standards, offerors must submit an appropriate HHS Section 508 Accessibility Conformance Checklist (see <https://www.hhs.gov/web/section-508/accessibility-checklists/index.html>) or an Accessibility Conformance Report (ACR) (based on the Voluntary Product Accessibility Template (VPAT) see

<https://www.itic.org/policy/accessibility/vpat>), in accordance with the completion instructions. The purpose of the checklists and conformance reports are to assist HHS acquisition and program officials in determining whether proposed ICT supplies, products, platforms, information, and documentation conform to applicable Section 508 accessibility standards. Checklists and ACRs evaluate—in detail—whether the ICT conforms to specific Section 508 accessibility standards and identifies remediation efforts needed to address conformance issues.

(c) If an offeror claims its supplies or services meet applicable Section 508 accessibility standards, and it is later determined by the Government, *i.e.*, after award of a contract or order, that supplies, products, platforms, information, documentation, or services support delivered do not conform to the described accessibility standards, remediation of the supplies, products, platforms, information, documentation, or services support to the level of conformance specified in the contract will be the responsibility of the Contractor at its expense.

(d) In order to facilitate the Government's determination whether proposed ICT supplies meet applicable Section 508 accessibility standards, offerors must submit an Accessibility Conformance Report, in accordance with its completion instructions and tailored to the requirements in the solicitation. The purpose of the Report is to assist HHS acquisition and program officials in determining whether proposed ICT supplies conform to applicable Section 508 accessibility standards. The template allows offerors or developers to self-evaluate their supplies and document, in detail, whether they conform to a specific Section 508 accessibility standard, and any underway remediation efforts addressing conformance issues. Instructions for preparing the HHS Section 508 Evaluation Template are available at <https://Section508.gov/>.

(e) In order to facilitate the Government's determination whether proposed ICT services meet applicable Section 508 accessibility standards, offerors must provide enough information to assist the Government in determining that the ICT services conform to Section 508 accessibility standards, including any underway remediation efforts addressing conformance issues.

(f) Respondents to this solicitation must identify any inability to conform to Section 508 requirements. If an offeror claims its supplies or services meet applicable Section 508 accessibility standards, and it is later determined by the Government, *i.e.*, after award of a contract or order, that supplies or services delivered do not conform to the described accessibility standards, remediation of the supplies or services to the level of conformance specified in the contract will be the responsibility of the Contractor at its expense.

(g) Items delivered as electronic content must be accessible to HHS acceptance criteria. Checklist for various formats are available at <http://508.hhs.gov/>. Materials, other than items incidental to contract management, that are final items for delivery should be accompanied by the appropriate checklist, except upon approval of the Contracting Officer or Contracting Officer's Representative.

(End of provision)

8. Solicitation Clauses

FAR 52.252-2 – 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 these addresses:

Federal Acquisition Regulation (FAR): <https://www.acquisition.gov/far>

Revolutionary FAR Overhaul (RFO): <https://www.acquisition.gov/far-overhaul>

Department of the Interior Acquisition Regulation (DIAR): <https://www.acquisition.gov/diar>

Health and Human Services Acquisition Regulation (HHSAR):

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

(End of clause)

FAR Clause	Title	Date
52.203-6	Restrictions on Subcontractor Sales to the Government Alternate I	Jun 2020 Nov 2021
52.203-13	Contractor Code of Business Ethics and Conduct	Nov 2021
52.203-17	Contractor Employee Whistleblower Rights	Nov 2023
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	Jan 2017
RFO FAR 52.204-13	System for Award Management—Maintenance (Deviation)	Mar 2026
RFO FAR 52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Deviation)	May 2026
RFO FAR 52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters (Deviation)	May 2026
RFO FAR 52.209-10	Prohibition on Contracting With Inverted Domestic Corporations (Deviation)	May 2026
RFO FAR 52.212-4	Terms and Conditions—Commercial Products and Commercial Services (Deviation)	Mar 2026
RFO FAR 52.219-6	Notice of Total Small Business Set-Aside (Deviation)	Jan 2026
RFO FAR 52.219-8	Utilization of Small Business Concerns (Deviation)	Jan 2026
RFO FAR 52.219-14	Limitations on Subcontracting (Deviation)	Jan 2026
RFO FAR 52.219-33	Nonmanufacturer Rule (Deviation)	Jan 2026
RFO FAR 52.222-3	Convict Labor (Deviation)	May 2026
RFO FAR 52.222-19	Child Labor-Cooperation with Authorities and Remedies (Deviation)	May 2026

FAR Clause	Title	Date
RFO FAR 52.222-35	Equal Opportunity for Veterans (Deviation)	May 2026
RFO FAR 52.222-36	Equal Opportunity for Workers with Disabilities (Deviation)	May 2026
RFO FAR 52.222-37	Employment Reports on Veterans (Deviation)	May 2026
RFO FAR 52.222-40	Notification of Employee Rights Under the National Labor Relations Act (Deviation)	May 2026
RFO FAR 52.222-50	Combating Trafficking in Persons (Deviation)	May 2026
52.222-90	Addressing DEI Discrimination by Federal Contractors	Apr 2026
RFO FAR 52.223-23	Sustainable Products (Deviation)	May 2026
52.225-1	Buy American-Supplies	Oct 2022
RFO FAR 52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	May 2024
RFO FAR 52.229-12	Tax on Certain Foreign Procurements (Deviation)	Oct 2025
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	Oct 2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Mar 2023
52.233-3	Protest after Award	Aug 1996
52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
RFO FAR 52.240-91	Security Prohibitions and Exclusions (Deviation)	Mar 2026
RFO FAR 52.240-93	Basic Safeguarding of Covered Contractor Information Systems (Deviation)	Mar 2026
RFO FAR 52.244-6	Subcontracts for Commercial Products and Commercial Services (Deviation)	May 2026
RFO FAR 52.247-34	F.o.b. Destination	Jan 1991
RFO FAR 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (Deviation)	May 2026

DIAR Clause	Title	Date
1452.201-70	Authorities and Delegations	Sep 2011

HHSAR Clause	Title	Date
352.203-70	Anti-Lobbying	Dec 2015
352.208-70	Printing and Duplication	Dec 2015
352.232-71	Electronic submission of payment requests	Feb 2022

Clauses Incorporated by Full Text

The following FAR clauses are hereby incorporated by full text.

RFO FAR 52.212-4 TERMS AND CONDITIONS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAR 2026) (DEVIATION)

(a) *Definitions.* The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post acceptance rights—

(1) Within a reasonable time after the defect was discovered or should have been discovered; and
(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (*e.g.*, use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(d) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) *Disputes.* This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the Contractor shall—

(1) Notify the Contracting Officer in writing as soon as possible;
(2) Remedy the delay as quickly as possible; and
(3) Notify the Contracting Officer when the occurrence is over.

(g) *Invoice.* The Government will handle invoices according to the Prompt Payment Act (31 U.S.C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address

designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment*—

(1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act ([31 U.S.C. 3903](#)) and prompt payment regulations at 5 CFR part 1315.

(3) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) *Interest*.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions*. The Contracting Officer will issue a final decision as required by FAR part 33 if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

- (iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
- (v) Amounts shall be due at the earliest of the following dates:
- (A) The date fixed under this contract.
 - (B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.
- (vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
- (A) The date on which the designated office receives payment from the Contractor;
 - (B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
 - (C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
- (vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.
- (j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon—
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
 - (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.
- (l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
- (m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S.C. chapter 21 relating to procurement integrity.

(r) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;

(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) *Unauthorized obligations.*

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an “I agree” click box or other comparable mechanism (e.g., “click-wrap” or “browse-wrap” agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) *Comptroller General examination of record.* This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor’s directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices, at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR part 4, longer period required by statute, or periods specified in other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This clause does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(u) *Incorporation by reference.* The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

FAR 52.216-18 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 *date of award* through *five years thereafter*.

(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)

FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than *1 unit*, 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 \$250,000;

(2) Any order for a combination of items in excess of \$1,500,000; or

(3) A series of orders from the same ordering office within 30 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 5 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)

FAR 52.216-22 INDEFINITE QUANTITY (Oct 1995)

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

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

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

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

(End of clause)

FAR 52.216-32 Task-Order and Delivery-Order Ombudsman (Sept 2019)

(a) In accordance with [41 U.S.C. 4106\(g\)](#), the Agency has designated the following task-order and delivery-order Ombudsman for this contract. The Ombudsman *must* review complaints from the Contractor concerning all task-order and delivery-order actions for this contract and ensure the Contractor is afforded a fair opportunity for consideration in the award of orders, consistent with the procedures in the contract.

[Kaprice Tucker](#)

[Deputy Senior Procurement Executive, Compliance and Oversight](#)

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Washington DC 20240

(b) Consulting an ombudsman does not alter or postpone the timeline for any other process (e.g., protests).

(c) Before consulting with the Ombudsman, the Contractor is encouraged to first address complaints with the *Contracting Officer* for resolution. When requested by the Contractor, the Ombudsman *may* keep the identity of the concerned party or entity confidential, unless prohibited by law or agency procedure.

(End of clause)

FAR 52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government *may* increase the quantity of *supplies* called for in the Schedule at the unit price specified. The *Contracting Officer* *may* exercise the *option* by written notice to the Contractor within *any time prior to contract expiration*. Delivery of the added items *shall* continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

FAR 52.217-7 OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government *may* require the delivery of the numbered *line item*, identified in the Schedule as an *option* item, in the quantity and at the price stated in the Schedule. The *Contracting Officer* *may* exercise the *option* by written notice to the Contractor within *any time prior to contract expiration*. Delivery of added items *shall* continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

FAR 52.217-9 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 *any time prior to contract expiration*; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least *three* 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 *five years*.~~

(End of clause)

RFO 52.219-17 SECTION 8(A) AWARD (OCT 2019)

(a) By execution of a contract, the Small Business Administration (SBA) agrees to the following:

(1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an eligible concern pursuant to the provisions of section 8(a) of the Small Business Act, as amended (15 U.S.C. 637(a)).

(2) Except for novation agreements, delegates to the *U.S. Department of the Interior* the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however that the contracting agency shall give advance notice to the SBA before it issues a final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.

(3) That payments to be made under the contract will be made directly to the subcontractor by the contracting activity.

(4) To notify the *U.S. Department of the Interior* Contracting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

(b) The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

(End of clause)

HHSAR Clauses Incorporated by Full Text

HHSAR 352.225-70 MADE IN AMERICA PERSONAL PROTECTIVE EQUIPMENT (FEB 2023)

~~(a) Definitions. As used in this clause—~~

~~*Component*, as applied to an item described in subsection (b) of this clause, means an article, material, or supply incorporated directly into personal protective equipment.~~

~~*Domestic personal protective equipment*, as applied to an item described in subsection (b) of this clause, means personal protective equipment, including the materials and components thereof, that is grown, reprocessed, reused, or produced in the United States.~~

~~*Foreign-made domestic personal protective equipment*, as applied to an item described in subsection (b) of this clause, means personal protective equipment that is assembled outside the United States containing only materials and components that are grown, reprocessed, reused, or produced in the United States.~~

~~*Foreign personal protective equipment* means personal protective equipment other than domestic personal protective equipment or foreign made domestic personal protective equipment.~~

~~*Personal protective equipment*, as applied to an item described in subsection (b) of this clause, means surgical masks, respirator masks and powered air purifying respirators and required filters, face shields and protective eyewear, gloves, disposable and reusable surgical and isolation gowns, head and foot coverings, and other gear or clothing used to protect an individual from the transmission of disease.~~

~~*United States*, as applied to an item described in subsection (b) of this clause, means the 50 States, the District of Columbia, and the possessions of the United States.~~

~~(b) The Contractor shall deliver only domestic personal protective equipment, unless it specified delivery of foreign made domestic personal protective equipment in the provision of the solicitation entitled "Made in America Certificate—Personal Protective Equipment."~~

~~(End of clause)~~

HHSAR 52.239-79 INFORMATION AND COMMUNICATION TECHNOLOGY ACCESSIBILITY (FEB 2024) (DEVIATION)

[(a) Pursuant to Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), as amended by the Workforce Investment Act of 1998, all information and communication technology (ICT) supplies, products, platforms, information, documentation, and services support developed, acquired, maintained or delivered under this contract or order must comply with the Revised 508 Standards, which are located at 36 C.F.R. 1194.1 and Appendices A, B, and C, and are available at <https://www.access-board.gov/ict/>. Information about Section 508 is available at <https://www.hhs.gov/web/section-508/index.html>.

(b) Additional Section 508 accessibility standards applicable to this contract or order may be identified in the specification, statement of work, or performance work statement. If it is determined by the Government that ICT supplies, products, platforms, information, documentation, and services support provided by the Contractor do not conform to the described accessibility standards in the contract, remediation of the supplies, products, platforms, information, documentation, or services support to the level of conformance specified in the contract will be the responsibility of the Contractor at its own expense.

(c) In the event of a modification(s) to this contract or order, which adds new ICT supplies or services or revises the type of, or specifications for, supplies, products, platforms, information, documentation, or services support, the Contracting Officer shall require that the Contractor submit a completed HHS Section 508 Accessibility Conformance Checklist (see <https://www.hhs.gov/web/section-508/accessibility-checklists/index.html>) or an Accessibility Conformance Report (ACR) (based on the

Voluntary Product Accessibility Template (VPAT) see <https://www.itic.org/policy/accessibility/vpat>), and any other additional information necessary to assist the Government in determining that the ICT supplies or services conform to Section 508 accessibility standards. If it is determined by the Government that ICT supplies, products, platforms, information, documentation, and services support provided by the Contractor do not conform to the described accessibility standards in the contract, remediation of the supplies, products, platforms, information, documentation, or services support to the level of conformance specified in the contract will be the responsibility of the Contractor at its own expense.

(d) If this is an Indefinite-Delivery type contract, a Blanket Purchase Agreement or a Basic Ordering Agreement, the task/delivery order requests that include ICT supplies, products, platforms, information, documentation, or services support will define the specifications and accessibility standards for the order. In those cases, the Contractor shall be required to provide a completed HHS Section 508 Accessibility Conformance Checklist (see <https://www.hhs.gov/web/section-508/accessibility-checklists/index.html>) or an ACR (based on the VPAT see <https://www.itic.org/policy/accessibility/vpat>), and any other additional information necessary to assist the Government in determining that the ICT supplies, products, platforms, information, documentation, or services support conform to Section 508 accessibility standards. If it is determined by the Government that ICT supplies and services provided by the Contractor do not conform to the described accessibility standards in the provided documentation, remediation of the supplies, products, platforms, information, documentation, or services support to the level of conformance specified in the contract will be the responsibility of the Contractor at its own expense.

(e) The contractor shall identify to the Contracting Officer any perceived exception or exemption to Section 508 requirements.

(End of clause)]

Local Clauses Incorporated by Full Text

NON-PERSONAL SERVICES CONTRACT

This is a “non-personal services” contract, it is therefore, understood and agreed that the contractor and/or the contractor’s employees shall:

- (1) perform the services specified herein as independent contractors, not as employees of the government;
- (2) be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract;
- (3) be free from supervision or control by any government employee with respect to the manner or method of performance of the services specified; and
- (4) pursuant to the government’s right and obligation to inspect, accept or reject the work, comply with such general direction of the Contracting Officer, or the duly authorized representative as is necessary to ensure accomplishment of the contract objectives.

The contractor shall include this provision in all subcontracts for contractor support services under this contract.

CONFLICT OF INTEREST CLAUSE

The contractor employee may be required to sign a conflict of interest certificate if the Contracting Officer determines the contract and associated work may potentially affect the employee's or the employer's financial interest. When the Contracting Officer determines the potential exist, the contractor employee through the contract Project Manager shall be required to sign the attached Conflict of Interest Certificate.

CERTIFICATE FOR CONFLICT OF INTEREST

TO: _____
Contracting Officer

THROUGH: _____
Company Project Manager

FROM: _____
(Name of contractor employee)

I certify that I am not aware of any matter that might limit my ability to work on contracts and related actions in an objective and unbiased manner or which might place me in a position of a conflict, actual, potential, or apparent, between my responsibilities as a support contractor.

In making this certification, I have considered all my stocks, bonds, and other financial interests, and employment arrangements (past, present, or under consideration) and, to the extent known by me, all the financial interests and employment arrangements of my spouse, my minor children, and other members of my immediate household.

If, after the date of this certification, any person, firm, or other organization with which, to my knowledge, I (including my spouse, minor children, and other members of my immediate household) have a financial interest, or with which I have (or had) an employment arrangement, becomes involved in the acquisition I am responsible for, I will notify the Contracting Officer of this apparent conflict of interest. In such case, until advised to the contrary, I will not participate further in any way (by rendering advice and making recommendations) on the applicable contract and/or related action.

(Signature)

Date

(End of Local Clause)

ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS - INVOICE PAYMENT PLATFORM (IPP) (FEB 2021)

Payment requests must be submitted electronically through the U.S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, at a minimum, the following information is required to be submitted with the invoice attached to IPP:

Electronic copy of vendor invoice and associated deliverable.

1. Contractor Name
2. Contractor Address
3. Order No.
4. Invoice date and number
5. Description of deliverable
6. Price of deliverable
7. Quantity of deliverable
8. Date deliverable was provided to the government for inspection
9. Date deliverable was approved and accepted by the government
10. Billing period for services performed (if applicable)

The contractor is responsible for ensuring invoices submitted are accurate and complete. Additional supporting documentation may be requested at the discretion of the COR or CO. Failure to comply with required invoice documentation may result in invoice rejection.

The Contractor must use the IPP website to register, access, and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 – 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

NOTICE TO CONTRACTORS - CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (DEC 2015)

- 1) [FAR 42.1502](#) directs all Federal agencies to collect past performance information on contracts. The Department of the Interior (DOI) has implemented the Contractor Performance Assessment Reporting System (CPARS) to comply with this regulation. One or more past performance evaluations will be conducted in order to record your contract performance as required by [FAR 42.15](#).
- 2) The past performance evaluation process is a totally paperless process using CPARS. CPARS is a web-based system that allows for electronic processing of the performance evaluation report. Once the report is processed, it is available in the CPARS for Government use in evaluating past performance as part of a source selection action.
- 3) We request that you furnish the Contracting Officer (CO) with the name, position title, phone number, and email address for each person designated to have access to your firm's past performance evaluation(s) for the contract no later than **30 days after award**. Each person granted access will have the ability to provide comments in the Contractor portion of the report and state whether or not the Contractor agrees with the evaluation, before returning the report to the Assessing Official (AO). Information in the report must be protected as source selection sensitive information not releasable to the public.
- 4) When your Contractor Representative(s) are registered in CPARS, they will receive an automatically generated email with detailed login instructions. Further details, systems requirements, and training information for CPARS is available at <https://www.cpars.gov/>.
- 5) Within 60 days after the end of a performance period, the AO will complete an interim or final past performance evaluation, and the report will be accessible at <https://www.cpars.gov/>.
 - a) Contractor Representatives may then provide comments in response to the evaluation, or return the evaluation without comment.
 - b) Your comments should focus on objective facts in the AO's narrative and should provide your views on the causes and ramifications of the assessed performance.
 - c) All information provided should be reviewed for accuracy prior to submission.
 - d) If you elect not to provide comments, please acknowledge receipt of the evaluation by indicating "No comment" in the space provided, and then selecting "Accept the Ratings and Close the Evaluation".
 - e) Your response is due within 60 calendar days after receipt of the CPAR. On day 15, the evaluation will become available in CPARS-RC marked as "Pending" with or without comments and whether or not it has been closed.
 - f) If you do not sign and submit the CPAR within 60 days, it will automatically be returned to the Government and will be annotated: "The report was delivered/received by the contractor on (date). The contractor neither signed nor offered comment in response to this assessment."
- 6) The following guidelines apply concerning your use of the past performance evaluation:
 - a) Protect the evaluation as source selection information. After review, transmit the evaluation by completing and submitting the form through CPARS. If for some reason you are unable to view and/or submit the form through CPARS, contact the CO for instructions.

- b) Strictly control access to the evaluation within your organization. Ensure the evaluation is never released to persons or entities outside of your control.
 - c) Prohibit the use of or reference to evaluation data for advertising, promotional material, pre-award surveys, responsibility determinations, production readiness reviews, or other similar purposes.
- 7) If you wish to discuss a past performance evaluation, you should request a meeting in writing to the CO no later than seven days following your receipt of the evaluation. The meeting will be held in person or via telephone or other means during your 60-day review period.
- 8) A copy of the completed past performance evaluation will be available in CPARS for your viewing and for Government use supporting source selection actions after it has been finalized.

(End of Notice)

9. Questions and Answers

#	RFQ Section	Question	Response	Change to RFQ?	Description of Change
1a	-	I wanted to see if you happen to have proofs for CLINS 20,21,24-30, and 61	The Catalog of Items was removed pursuant to Solicitation Amendment 3. Proofs are not available at this time. Detailed instructions will be provided at the delivery-order level. The shirts will feature approximately a 3-inch logo with accompanying text. The polo shirts will require embroidery, while the T-shirts will be screen printed. Some T-shirts will include screen printing on the front, back, and sleeve.	No	N/A
1b	-	Manufacturers base their quotes on design details like stitch count, color requirements, and digital files. Without receiving actual designs or samples in advance, they may issue maximum-cost estimates, which could result in significantly inflated quotes for items like polos and T-shirts.	CLINs 01-20 through 01-31, 01-60 through 01-62, 01-64, 01-66, 01-68, and 01-70 will not be priced at the IDIQ level. Pricing for these CLINs will be established at the individual order level based on the specific requirements identified at the time of each order. The Catalog of Items was removed pursuant to Solicitation Amendment 3.	Yes	See Catalog of Items Amendment 2
2	-	We'd like to request an extension to complete the quoting process ourselves FROM: 8/24/2026 TO: 9/25/2026	The quote submission deadline has been extended to October 21, 2026, at 1:00 PM ET.	Yes	See RFQ Section 4(b)
3	3-e.	The Statement of Work states that "the contract shall provide a fully priced catalog." Please clarify whether offerors are required to provide unit pricing for every item listed in the	In accordance with Section 5(a)(vi) of the solicitation, quotes must include unit prices for all catalog items in Tab A for the Base Period and Option Periods 1-4. Therefore, full catalog pricing is required at the time of quote submission.	No	N/A

#	RFQ Section	Question	Response	Change to RFQ?	Description of Change
		approximately 900-line Catalog of Items at the time of proposal submission, or whether offerors are required to price only the items identified in the Sample Order / Sample Order Price Assumptions for proposal evaluation purposes.	The Catalog of Items was removed pursuant to Solicitation Amendment 3.		
4	4-b.	Will the government extend the Proposal Submission due date for an additional two weeks so offerors can extend their best price negotiated from numerous manufacturers?	See response to question 2.	Yes	See RFQ Section 4(b)
5	5-i.C.	Please clarify the purpose of the Sample Order and Sample Order Price Assumptions. Is the Sample Order intended to establish the offeror's Total Evaluated Price for purposes of price evaluation, while the larger Catalog of Items represents the universe of products that may be ordered during contract performance?	The Catalog of Items was removed pursuant to Solicitation Amendment 3. RFQ Attachment 2 - Sample Order, Tab A contains a representative delivery order used solely to calculate the quoter's Total Evaluated Price (TEP), based on supplies anticipated under the IDIQ. The Total Evaluated Price derived from Tab A will be the Government's method for evaluating prices. The Sample Order is for evaluation purposes only and will not be issued. RFQ Attachment 2 – Tab B requires quoters to list any price-related assumptions, conditions, or exceptions contained anywhere in their quote.	No	N/A
6	SOW	Please clarify whether catalog unit prices are required to include all freight and delivery costs to all 50 states and Puerto Rico, or whether transportation/shipping charges will be separately quoted at the individual task-order level based on the actual destination, quantity, weight, and shipment requirements.	Shipping cost must be included in pricing.	No	N/A
7	SOW	For firearms and ammunition shipments, please clarify whether specialized transportation costs, including regulated carrier charges, hazardous material	Shipping cost must be included in pricing.	No	N/A

#	RFQ Section	Question	Response	Change to RFQ?	Description of Change
		handling, special packaging, insurance, and destination-specific requirements, should be incorporated into the catalog unit prices or quoted separately at the task-order level.			
8	3.e.	Because the IDIQ includes a 12-month base period and four 12-month option periods, please clarify how catalog pricing will be adjusted during contract performance for manufacturer price increases, discontinued products, replacement models, and other market-driven changes.	The prices submitted for the catalog items should include adjustments for each year (base year, plus four option years). The prices will not be adjusted once the contract is awarded. The Catalog of Items was removed pursuant to Solicitation Amendment 3. Prices proposed in Attachment 2 – Sample Order will be incorporated into each awardee’s IDIQ contract at the time of award. Once incorporated, those prices will remain firm and binding for Ordering Period 1 (the first 12 months of the five-year ordering period) and will not be subject to adjustment. Pricing for all other products, as well as pricing for Ordering Periods 2–5, will be established at the delivery-order level.	No	N/A
9	SOW	Is an active (FFL) firearms license required by the contractor at the time of submission?	Yes	Yes	Q&A Response corrected
10	SOW	What is the anticipated quantity of these products needed over the life of the contract?	Not known at this time. Quantities will be provided when delivery orders are awarded.	No	N/A
11	SOW	How many end users will the awarded contractor be supporting?	This contract will support up to 500 end users.	No	N/A
12a	SOW	Are there any TAA or Berry Compliant restrictions for this contract?	The Buy American statute applies to this requirement. Refer to FAR 52.225-2, Buy American Certificate, and FAR 52.225-1, Buy American -Supplies. Additionally, see HHSAR 352.225-71, Made in America Certificate – Personal Protective Equipment, and HHSAR 352.225-70, Made in America – Personal Protective Equipment.	No	N/A
12b	-	There are several products on the price file that do not qualify under the Buy American Act, which was clearly called out in the first amendment. We will need direction from your team	Quoters must identify and list all non-qualifying items in accordance with the instructions provided in solicitation provision FAR 52.225-2, Buy American Certificate.	No	N/A

#	RFQ Section	Question	Response	Change to RFQ?	Description of Change
		as to how to handle these products; do we attempt to locate alternatives for all of them or, just point out in our pricing summary that those items requested will not meet the guidelines?			
13	SOW	Will waivers be provided for non-compliant Country of Origin products?	See response to question 12.	No	N/A
14	RFP	Can a due date extension be granted to allow contractors time to evaluate the answers to these questions?	See response to question 2.	Yes	See RFQ Section 4(b)
15	SOW	Please provide details on the required clothing embellishments as none are listed	Proofs are not available at this time. Detailed instructions will be provided at the delivery-order level.	No	N/A
16	2	What ballistic specifications will be required for substituted products?	~~Products cannot be replaced unless discontinued.~~ See Attachment 1 – IDIQ Statement of Work (SOW), Amendment 3, for the applicable substitution criteria.	No	N/A
17	2	Will there be a tradeoff for armor weight and density versus pricing?	~~Vest armor on the catalog is what is required at this time.~~ The Catalog of Items was removed pursuant to Solicitation Amendment 3.	No	N/A
18	Price Tab A	Will the 40+ products listed with the incorrect OEM be corrected prior to the submission deadline?	~~No changes will be made prior to submission deadline.~~ The Catalog of Items was removed pursuant to Solicitation Amendment 3.	No	N/A
19	General	Can the Government grant a 14-day extension?	See response to question 2.	Yes	See RFQ Section 4(b)
20	General	Can the Government confirm that each Task Order will be issued with individual CLINs and not a LOT, which must be delivered in full prior to being able to invoice?	The Government may not issue an individual CLIN for every item. However, items with longer lead times may be placed on separate CLINs when appropriate.	No	N/A

END OF SOLICITATION