

Section G - Contract Administration Data

1. CONTRACT ADMINISTRATION: After award, the Mission & Installation Contracting Command (MICC), Contracting Division, will administer the contract. The Contractor shall, after receipt of the contract, direct all questions concerning the contract to:

Mission & Installation Contracting Command

Contracting Division, Post Award

4205 Po Valley Road

Fort Drum, NY 13602-5220

2. IMPORTANT NOTICE: The Contractor shall not accept any instructions issued by any person other than the Contracting Officer or his/her authorized representative acting within the limits of his /her authority. No information other than that which may be contained in any authorized amendment to this solicitation or any authorized modification to any resulting contract issued by the Contracting Officer, which may be received from any person employed by the U.S. Government or otherwise, shall be considered as grounds for deviation from any provisions, conditions or other terms of these documents.

The Government is obligated only to the extent of authorized purchases actually made under the BPA.

3. CONTRACTING OFFICER'S REPRESENTATIVES AND THEIR AUTHORITY:

3.1. The Contracting Officer will designate individual(s) to act as the Contracting Officer's Representative (COR) under this contract. Such designations will be made by letter from the Contracting Officer with an information copy furnished to the Contractor. The COR will represent the Contracting Officer in the administration of the contract but will not be authorized to change any of the terms and conditions of the contract.

3.2. No oral statements of any person, whomsoever, will in any manner or degree modify, or otherwise affect the terms and conditions of this contract. The Contracting Officer shall be the only person authorized to approve changes in any of the requirements under this contract, and notwithstanding any provisions contained elsewhere in this contract, said authority shall remain solely with the Contracting Officer. The COR's authority shall be limited to that authority specified in his letter of appointment.

4. INDIVIDUALS AUTHORIZED TO PLACE ORDERS:

4.1. No individual order placed under this BPA by personnel located outside the Mission & Installation Contracting Command (MICC), Contracting Division shall exceed \$25,000.

4.2. A list of individuals authorized to place orders against this BPA and issue payment via the Government Purchase Card (GPC) will be provided in a separate letter. No order shall be placed by the individuals or accepted by the Contractor that exceeds the specified single purchase limit in the authorization letter, nor shall orders be intentionally split for the purpose of circumventing the specified single purchase GPC limit. Contract Specialists at the Mission & Installation Contracting Command (MICC) can issue calls within the dollar limits specified in the FAR.

5. INVOICES: All services performed under this BPA shall have an invoice submitted to the Contracting Officer's Representative (COR) and the Contract Specialist that contains the following information:

- a. Name of Contractor
- b. BPA and Purchase number
- c. Date of order
- d. Name of individual placing order
- e. Itemized list of services provided
- f. Total cost

If the invoice total cost is less than \$25,000 the COR, if not a GPC holder, will provide service completion confirmation to the GPC holder for payment purposes.

5. INVOICE SUBMISSION FOR PAYMENT ON ORDERS NOT USING GPC AS PAYMENT METHOD

5.1. All invoices shall be sent to DFAS Indianapolis via <https://wawf.eb.mil/> in accordance with DFARS Clause 252.232-7003, Electronic Submission of Payment Requests and DFARS clause 252.232-7006 incorporated by full text in each BPA call. The full text of these clauses can be found at <https://www.acquisition.gov/browse/index/far>.

*** END OF NARRATIVE 1 ***

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative. (DEVIATION	1991-12	Deviation 2026-	2026-08

2026-O0002)

O0002

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
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DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

N/A

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

Invoice 2in1

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

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

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

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

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>HQ0490</u>
Issue By DoDAAC	<u>W911S2</u>
Admin DoDAAC	<u>W911S2</u>
Inspect By DoDAAC	<u>N/A</u>
Ship To Code	<u>N/A</u>
Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>TBD</u>
Service Acceptor (DoDAAC)	<u>TBD</u>

Accept at Other DoDAAC	<u>N/A</u>
LPO DoDAAC	<u>N/A</u>
DCAA Auditor DoDAAC	<u>N/A</u>
Other DoDAAC(s)	<u>N/A</u>

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

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

(g) *WAWF point of contact.*

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

N/A

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With	2026-02		

Inverted Domestic Corporations.
(Deviation 2026-O0038)

52.212-4	Terms and Conditions- Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026- O0038)	2026-02
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	2026-02
52.222-3	Convict Labor. (Deviation 2026- O0038)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026- O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026- O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026- O0038)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation 2026- O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02

52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02

52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
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DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.203-7003	Agency Office of the Inspector General.	2019-08		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
252.225-7036	Buy American-Free Trade Agreements--Balance of	2024-02		

Payments Program.

252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.232-7010	Levies on Contract Payments.	2006-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-14	Limitations on Subcontracting. (Deviation 2026-O0038)	2026-02		

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

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

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

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

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS)

code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[Contracting Officer check as appropriate.]

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

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

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

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

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

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

(End of clause)

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

Statement of Equivalent Rates for Federal Hires (May 2014)

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

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

Employee Class	Monetary Wage-Fringe Benefits (56.4%)
<u>31363 - Truckdriver, Heavy - \$26.57</u>	<u>Monetary Wage \$26.57</u>
<u>Federal Equivalent: GS08</u>	<u>Fringe Benefit: \$14.99</u>

	<u>Total Wage: \$41.56</u>
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(End of clause)

52.252-2 Clauses Incorporated by 1998-02
Reference.

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/far-part-deviation-guide/far-overhaul-part-52>

<https://www.acquisition.gov/dfars/part-252-solicitation-provisions-and-contract-clauses>

(End of clause)

52.252-6 Authorized Deviations in Clauses. 2020-11

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 Supplement (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)

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 1 Performance Work Statement	Performance Work Statement		16 Sep 2026		16	Attachment	No
0002	Attachment 2 Wage Determination 2015-577 5 Rev 32	Wage Determination		17 Sep 2026		10	Attachment	No
0003	TE 1 Maps	TE 1 Maps		16 Sep 2026		6	Attachment	No
0004	TE 2 - Forms - Application for Sponsorship	TE 2 Forms Application for Sponsorship		16 Sep 2026		2	Attachment	No
0005	TE 2 - Forms - Ground Mishap Statement	TE 2 - Forms - Ground Mishap Statement		16 Sep 2026		2	Attachment	No
0006	TE 3 - Spill Prevention Control and Countermeasure (SPCC) Plan	TE 3 SPCC		16 Sep 2026		25	Attachment	No
0007	TE 4 - Installation Spill Contingency Plan (ISCP)	TE 4 ISCP		16 Sep 2026		35	Attachment	No
0008	TE 5 - Hazardous Waste Management Plan (HWMP)	TE 5 - HWMP		16 Sep 2026		49	Attachment	No

0009	TE-6 EQUIP MENT LIST AND WEIGHT S	TE 6 Equipment List and Weights		16 Sep 2026		2	Attachment	No
0010	TE-7 Equip ment Pics	TE 7 Equipment Pics		16 Sep 2026		31	Attachment	No
0011	TE-8 PRICI NG	Cost Data Summary		16 Sep 2026		1	Attachment	No

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

Addendum to 52.212-1:

Offerors shall provide the following information when submitting quotes:

1. Technical Acceptance:

a. The offeror shall submit its experience in performing at least two (2) projects within the past five (5) years from the date of the solicitation. The experience must be on similarly sized projects and of similar scope of work of the requirement of this acquisition. The past experience must include the point of contacts name, phone number, e-mail address, dollar value and a brief description of work performed.

b. The offeror shall submit a capabilities statement specifically addressing the type of work required. The statement must demonstrate the offeror's capability of responding within four (4) hours of initial contact and completing actual work within one (1) business day of initial contact. If the offeror intends to subcontract actual work, the address(es) of proposed subcontractors shall be included in the capabilities statement. The capability statement shall be no more than four (4) pages in length.

2. Price: The offeror shall complete and submit TE-8 Pricing.

*** END OF NARRATIVE 1 ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-1	Instructions to Offerors- Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Section M - Evaluation Factors for Award

FAR Provisions Incorporated by Full Text

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

Evaluation-Commercial Products and Commercial Services (DEVIATION DATE)

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

Offers must conform to the requirements listed in Addendum to FAR 52.212-1. Offerors must have no negative Past Performance.

All offerors who are determined to be Technically Acceptable, submit pricing that can be determined fair and reasonable, and have no negative past performance will be issued a Blanket Purchase Agreement under this suite.

(1) Technical Acceptance is either "acceptable" or "unacceptable". If any of the following submission requirements are rated "unacceptable", the offer will be rated "unacceptable." Technical Acceptance will be evaluated as follows:

(A) The Government may verify the examples of experience provided by contacting the agency for whom the work was performed to confirm successful performance. This will be rated "acceptable" if the Government determines the experience is relevant and determines performance was successful. This will be rated "unacceptable" if the Government determines the experience is not relevant or determines performance was not successful.

(B) The Government will review the capability statement for applicability and completeness. The Government may independently verify information provided in the capability statement in order to gain confidence in offeror's potential contract performance. This will be rated "acceptable" if the Government is satisfied that the capability statement is applicable, complete, and the Government has confidence in the offeror's potential contract performance. This will be rated

"unacceptable" if the Government is not satisfied that the capability statement is applicable, complete, or the Government does not confidence in the offeror's potential contract performance.

(2) Price will be evaluated as follows: The Contracting Officer will use the methods in RFO DFARS 212.204(a) to determine if the offered prices are fair and reasonable.

(3) The Government will review published Past Performance records in SAM.gov, CPARS, or FAPIIS.

(4) IAW the Responsible Use of AI Memorandum the Government includes the following statements:

(A) The Government reserves the right to employ AI tools/platforms to assist in support tasks including the review of quotes to highlight compliance with solicitation requirements.

(B) AI is used as a tool to support decision-makers but will not be used to make evaluative judgments or selections, or to replace the independent assessment of source selection personnel.

(C) Source selection personnel remain exclusively responsible for the accuracy, integrity, and final approval of all acquisition actions to include final evaluations, adjectival ratings, best value determinations, and selection decisions.

(D) Any AI platform or tool used by the Government adheres to requirements of the Department of War (DoW) cybersecurity frameworks at Impact Level 5 (IL5) or higher to safeguard Contractor offers and proprietary data and prohibits the use of Contractor data for training external or commercial AI models.

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

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

(End of provision)