

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.				1. REQUISITION NUMBER		PAGE 1 OF 16	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER FA813226Q0061	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME SARAH SMITH		b. TELEPHONE NUMBER (no collect calls) 865-786-2881	
8. OFFER DUE DATE/ LOCAL TIME 08 Oct 2026 12:00 AM		9. ISSUED BY FA8132 AFSC PZIMC CP 405 739 5732, ROAD A BLDG 3705 TINKER AFB, OK 73145-3303 UNITED STATES SARAH SMITH, Email: sarah.smith.80@us.af.mil Telephone: 865-786-2881 Tran Walsh, Email: tran.walsh@us.af.mil Telephone: 405-339-7990		CODE: FA8132		10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A)	
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM-DPAS (15 CFR 700)		13b. RATING 14.METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO See Schedule		CODE:		16. ADMINISTERED BY		CODE:	
17a. CONTRACTOR/ OFFERER		CODE		FACILITY CODE:		18a. PAYMENT WILL BE MADE BY	
TELEPHONE NUMBER						CODE:	
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
19. ITEM NUMBER		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration Data				26. TOTAL AWARD AMOUNT (For Government Use Only)			
☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				☒ ARE ☐ ARE NOT ATTACHED			
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				☐ ARE ☐ ARE NOT ATTACHED			
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED __. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Solicitation/Contract Form

UTV Kubota RTV-X or Equal

Kubota RTV-X CAB Utility Vehicles or Equal
Product Service Code: 2340

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Kubota RTV-X CAB Utility Vehicles or Equivalent having the attached item description				
0001AA	Kubota RTV-X CAB Utility Vehicles or Equivalent having the attached item description Product Service Code: 2340 Pricing Arrangement: Firm Fixed Price	2	Each		
0001AB	Kubota RTV-X CAB Utility Vehicles or Equivalent having the attached item description Product Service Code: 2340 Pricing Arrangement: Firm Fixed Price	1	Each		
0002	Optional: Kubota RTV-X CAB Utility Vehicles or Equivalent having the attached item description; within six months of award date. Product Service Code: 2340 Pricing Arrangement: Firm Fixed Price	8	Each		

Description/Specifications/Statement of Work

Three (3) Kubota RTV or Equal.

Included is the option to purchase eight (8) additional utility vehicles within six months of award date

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001AA	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3YCEB CountryCode: USA F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES Jarrold Vasquez Email: Jarrod.Vasquez@us.af.mil Telephone: 4055825485
0001AB	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3YCEB CountryCode: USA F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES Jarrold Vasquez Email: Jarrod.Vasquez@us.af.mil Telephone: 4055825485
0002	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3YCEB CountryCode: USA F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES Jarrold Vasquez Email: Jarrod.Vasquez@us.af.mil Telephone: 4055825485

Deliveries or Performance

DELIVERY INFORMATION - TINKER AFB, OK

CONTRACT HOLIDAYS

(a) The prices/costs in Section B of the contract do not include rates for holiday observances unless otherwise stated; accordingly, the Government will not be billed for such holidays unless services are required by the Government and are actually performed on a holiday. Holidays in addition to those reflected in this contract, which are designated by the Government, will be billable provided the assigned Contractor employee was available for performance and was precluded from such performance.

(b) The following days are contract holidays: New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day (including the three days afterward), and Christmas Day.

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ACCESSING TINKER AFB

BILL OF LADING

You must have the Contract # visible on the shipment and on the Bill of Lading. The Contract # can be found on pg 1 in Block 2 of the contract.

SHIPMENT AND DELIVERY COORDINATION

Please coordinate all shipments and deliveries with the Oklahoma City Air Logistics Center Commodities Team, who can be reached at 405-582-5485. The Commodities Team's standard business hours are from 7:00 AM-3:30 PM Monday through Friday. Deliveries must be coordinated with a Commodities Team representative *at least* 24 hours in advance of requested delivery.

Your Commodities Team POCs are:

- Primary - Thymes Givings (Mr.), thymes.givings@us.af.mil; 405-734-8242
- Alternate - Brandon Richardson (Mr.) -- brandon.richardson.3@us.af.mil; 405-736-2279

- Alternate - Jarrod Vasquez (Mr.) - jarrod.vasquez@us.af.mil; 405-582-9211

ENTERING TINKER AFB

All deliveries to Tinker AFB must come through Gate 33 - the Truck Entry Gate - located at the corner of 59th St and Air Depot Blvd (SW corner of the base). Trucks will not be allowed to gain access to Tinker AFB through any other gate.

Please ensure your delivery carrier/freight forwarder knows that they must use Gate 33. Failure to use Gate 33 for trucks entering and exiting Tinker AFB may result in delivery delays, traffic issues, and additional vendor-related delivery costs that will not be reimbursed by the government.

INSPECTION AND INPROCESSING

All drivers will undergo in-processing to Tinker AFB. This will entail but is not limited to a formal background check of all vehicle occupants, a physical inspection of the vehicle and its contents, as well as a verification of the bill of lading. Please note: if the bill of lading is not printed, the delivery will require a physical escort during their entire time on base. In-processing *may* take up to 4 hrs.

PHOTOGRAPHY/VIDEOGRAPHY BAN ON TINKER AFB

The original contract sponsor will ensure delivery personnel are made aware that any photography or videography is **forbidden** on Tinker AFB or its associated areas. Additionally, the disclosure (sharing) of any Department of Defense/War information, obtained from or while on Tinker AFB, is unauthorized. Unauthorized disclosure can lead to severe penalties, including fines, imprisonment, and administrative action.

DELIVERING TO BLDG 3001

Delivery vehicles may make deliveries only in designated unloading areas. The Commodities Team or another designated representative will let you know the precise delivery location.

Please ensure that your delivery carrier/freight forwarder receives all the information and proper instructions on delivery and unloading requirements for Bldg 3001. Unloading in designated unloading areas will minimize any inconvenience and attendant ramifications which may accrue to your carrier/forwarder for failure to adhere to this requirement.

All delivery vehicles are prohibited from using Staff Drive - the drive on the East side of Bldg 3001 - unless directed to by the Commodities Team.

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
	Delivery On Or Before Delivery Date 30 Nov 2026	2 Each	Ship To DoDAAC: F3YCEB CountryCode: USA F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70	FoB Details Contractor Destination

0001AA			POST N68 TINKER AFB, OK 73145-3303 UNITED STATES Jarrold Vasquez Email: Jarrod.Vasquez@us.af.mil Telephone: 4055825485	
0001AB	Delivery On Or Before Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: F3YCEB CountryCode: USA F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES Jarrold Vasquez Email: Jarrod.Vasquez@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0002	Delivery On Or Before Delivery Date 31 May 2027	8 Each	Ship To DoDAAC: F3YCEB CountryCode: USA F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES Jarrold Vasquez Email: jarrod.vasquez@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Invoice and Receiving Report (Combo)

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

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

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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*

Field Name in WAWF	Data to be entered in WAWF	
Pay Official DoDAAC	F03000	
Issue By DoDAAC	FA8132	
Admin DoDAAC	FA8132	
Inspect By DoDAAC	F3YCEB	
Ship To Code	F3YCEB	
Ship From Code	_____	
Mark For Code	_____	
Service Approver (DoDAAC)	_____	_____
Service Acceptor (DoDAAC)	_____	_____
Accept at Other DoDAAC	_____	_____
LPO DoDAAC	_____	_____
DCAA Auditor DoDAAC	_____	_____
Other DoDAAC(s)	_____	_____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(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.

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Special Contract Requirements

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
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. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
02	Ombudsman	Ombudsman		28 Sep 2026	
03	Item Description	Item Description		08 Sep 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	(May 2021)
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PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award

IAW RFO 12.203: Technical, Past Performance and Price

The evaluation process of price will be determined by the total value of all CLINs