

SOLICITATION, OFFER, AND AWARD

1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.

RATING

PAGE OF PAGES

1 30

2. CONTRACT NUMBER	3. SOLICITATION NUMBER N0018926R3109	4. TYPE OF SOLICITATION ☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	5. DATE ISSUED 17 Sep 2026	6. REQUISITION/PURCHASE NUMBER
7. ISSUED BY NAVSUP FLT LOG CTR NORFOLK ATTENTION CODE 301, 1968 GILBERT STREET SUITE 600 NORFOLK, VA 23511-3392 UNITED STATES John Lowney, Email: john.c.lowney.civ@us.navy.mil Telephone: 771-229-2799		8. ADDRESS OFFER TO (If other than item 7)		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**SOLICITATION**

9. Sealed offers in original and _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until 12:00 PM local time 12 Oct 2026
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision Number 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME John Lowney	B. TELEPHONE (NO COLLECT CALLS)		C. EMAIL ADDRESS
	AREA CODE 771	NUMBER 229-2799	EXTENSION	john.c.lowney.civ@us.navy.mil

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OFFER (Must be fully completed by offeror)**NOTE:** Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause Number 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER AREA CODE NUMBER EXTENSION	☐ 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION UNDER THE UNITED STATES CODE AT: ☐ 10 U.S.C. 3204(a) ☐ 41 U.S.C. 3304(a) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (If other than Item 7)	25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable**STANDARD FORM 33 (REV. 12/2022)**
Prescribed by GSA - FAR (48 CFR) 53.214 (c)

Section A - Solicitation/Contract Form

Battle Watch Support Services

GENERAL INFORMATION

1.1 Master Contract Task Order Solicitation Notice: This solicitation is a Request for Quotations (RFQ). To the extent that the terms, RFP, Offer, Proposal, and Offeror appear in the solicitation and any attachments or amendments thereto, they shall mean RFQ, Submission, Quote, and Quoter, respectively.

1.2 Extent of Competition: This solicitation is based on fair opportunity procedures, issued under the authority of FAR 16.5 to all small business prime vendors under the SeaPort MAC. All terms and conditions of the SeaPort MAC apply to this solicitation and resultant task order.

1.3 Types of Services and Performance Locations: The services in this solicitation are unclassified, noncommercial. Primary place(s) of performance will be CONUS, contractor location(s). The majority of the tasks performed under this solicitation require close coordination with the Government. Periodic travel to Government locations and facilities may be required to perform requirements gathering, testing, or similar.

1.4 Provisions and Clauses: All applicable and required provisions/clauses set forth in FAR 52.301 automatically flow down to all MASTER CONTRACT Task Orders, based on their specific contract type (e.g. cost, fixed price etc.), statement of work, competition requirements, commercial or not commercial, and dollar value as of the date the Task Order solicitation is issued. Agency specific provisions and clauses are added as applicable.

1.5 Incumbent: This is a follow-on requirement to Professional Services (PS) Multiple Award Contract (MAC) task order # N00189-18-D-Z002 / N00189-26-F-W155. The task order was awarded to CSA Global LLC, Virginia Beach, VA 23462.

1.6 Quote Preparation: The quote submission shall clearly state and acknowledge every amendment number issued (if applicable) during the solicitation phase. This solicitation does not commit the Government to pay for the preparation and submission of a quote. The contracting officer will make an award selection using a two step solicitation and evaluation process. See Section A, 2.0. All "step 2" quotes shall remain valid for a minimum of 270 days from the solicitation closing date.

1.7 The solicitation will close at 12:00 PM (EST) on 12 October 2026.

1.8 The Government intends to award a task order resulting from this solicitation to the responsible quoter whose quote represents the best value after evaluation in accordance with the factors in the solicitation. The evaluation of quotes will consider the non-price quote more important than the quoter's price quote. The non-price evaluation factors are Performance Approach and Past Performance, with Performance Approach being more important than Past Performance.

1.9 Non-price quotes (Volume I) and Price quotes (Volume II) are to be sent via email to the contracting office POC listed below:

John Lowney

John.C.Lowney.civ@us.navy.mil

1.10 Any inquiries regarding this solicitation should be addressed in writing via email to the POC listed above. The last date/time to submit questions to the Government concerning this RFQ is 12:00 PM (EST) on 22 September 2026. All relevant questions will be addressed in the form of an amendment to this RFQ.

2.0 Fair Opportunity 2-Step Evaluation for Task Order Issuance - The Navy will provide interested sources a fair opportunity in accordance with FAR 16.505(b) using the procedures and evaluation factors described in this

solicitation. It is emphasized that this is a FAR 16.505 fair opportunity process intended to streamline the source selection and be minimally burdensome for both the Navy and IDIQ awardees interested in competing for this requirement. The procedures of FAR 15.3 do not apply to this source selection. While not an all-inclusive list, some examples of FAR 15.3 requirements that don't apply are the late is late rule, competitive range determinations, the FAR 15.3 rules for discussions, formal evaluation plans, and formal evaluation documentation. The contracting officer will make the source selection using the following two-step process.

2.1 Step One – Viability Determination

2.1.1 Step One Submission: Interested sources shall submit, on no more than two (2) single-sided pages, a description of their experience on prior contracts that they consider similar in size and scope to the Performance Work Statement (PWS). Font shall be "Times New Roman" with a point size of 10 or greater. Graphics, tables, headers and footers, if included, shall use a font size of 10 or greater. Interested quoters should use their judgement on how best to demonstrate through their submission that they are a viable competitor. For example, an interested quoter with relatively limited experience related to the PWS could address how it has the commitment of personnel or other contractors with more relevant experience.

In addition, interested sources shall: (1) provide verification that they possess an active Facility Clearance Level (FCL) at the Secret level at the time of Step One submission. An interested source that does not possess an active FCL at the Secret level at the time of submission will not be determined to be a viable competitor and will not be invited to submit a non-price and price quotation as part of Step Two.

2.1.2 Step One response due date: 1700 EST on 24 SEP 2026. Responses shall be submitted via email to john.c.lowney.civ@us.navy.mil.

2.1.3 Step One Evaluation: The contracting officer will evaluate each submission and determine which interested sources are viable competitors for award in accordance with terms of the solicitation. An interested source will be determined to be viable if the experience provided in their Step One submission demonstrates the interested source's ability to provide services consistent with the requirements of the PWS. The contracting officer may communicate with an interested source, without regard to the rules of FAR 15.3 concerning competitive range determinations and discussions, if such communications will enhance the contracting officer's determination of whether the interested source is a viable competitor for award or a determination is made that an interested source cannot successfully perform the requirements of the PWS. An interested source could be determined to be nonviable because of its experience relative to other interested sources. Upon conclusion of the Government's evaluation of Step One submissions, the contracting officer will notify those interested sources determined to be nonviable that they are eliminated from further consideration, and invite interested sources determined to be viable to submit a quote in response to Step Two.

2.2 Step Two -Submission of Quotes

2.2.1 Step Two Submissions: See Section L.

2.2.2 Step Two response due date: See block 9 of the SF33. Quotes shall be submitted via email to John Lowney at John.C.Lowney.civ@us.navy.mil.

2.2.3 Step Two Evaluation: See Section M

The deadline for questions to be submitted regarding this solicitation is 1200 on 22 SEP 2026. Any and all questions shall be submitted via email to john.c.lowney.civ@us.navy.mil.

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
Option Line Item 0001	Battle Watch Support Services Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Travel in support of CLIN 0001 Pricing Arrangement: Cost No Fee	1	Lot		
0003	ODC in support of CLIN 0001 Pricing Arrangement: Cost No Fee	1	Lot		
1001	Battle Watch Support Services Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Travel in support of CLIN 1001 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 1003	ODC in support of CLIN 1001 Pricing Arrangement: Cost No Fee	1	Lot		
2001	Battle Watch Support Services Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	Travel in support of CLIN 2001 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 2003	ODC in support of CLIN 2001	1	Lot		

	Pricing Arrangement: Cost No Fee				
3001	Battle Watch Support Services Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3002	Travel in support of CLIN 3001 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 3003	ODC in support of CLIN 3001 Pricing Arrangement: Cost No Fee	1	Lot		
4001	Battle Watch Support Services Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	Travel in support of CLIN 4001 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 4003	ODC in support of CLIN 4001 Pricing Arrangement: Cost No Fee	1	Lot		
5001	Battle Watch Support Services Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 5002	Travel in support of CLIN 5001 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 5003	ODC in support of CLIN 5001 Pricing Arrangement: Cost No Fee	1	Lot		

Section C - Description/Specifications/Statement of Work

Professional Services Contract

Task Order Statement of Work

Task Affected:

Task 3 - Operations (N3)

Emergency Management

Task Order Type:

Firm Fixed Price (FFP)

1. Description of Services / Introduction:

Commander Navy Installations Command (CNIC) is the Navy's single installation management organization with core responsibility for providing uniform program, policy and funding for management and oversight of shore installation support for the fleet. In this capacity, CNIC is responsible for manning, training, and equipping Navy regions and installations with the appropriate resources and providing policy guidance to adequately provide for the safety and protection of the Fleet, Fighter and Family. This statement of work defines staffing required to provide minimum command, control and communications operations at the Headquarters level to include watch standing.

2. Purpose:

The purpose of this task order is to provide detail on the services required to sustain twenty-four hours per day, seven days per week (24/7) watch stander support to CNIC during daily operations, training, and real-world response, as well as support for the objectives listed in paragraph 3.1.

3. Specific Task Explanation:

A. Position Overview:

3.1 SEOC Operations Analysis Awareness Specialists

This task provides 24 hours/day, 7 days/week (0600-0600) continuous support for the Shore Enterprise Operations Center (SEOC), located in Building 111 at the Washington Navy Yard. This role demands SEOC Operations Analysis Awareness Specialists--contracted personnel with robust analytical backgrounds who serve independently as the command's first line of critical information flow. The primary responsibility of the Specialist is to maintain Situational Awareness (SA) and Situational Understanding (SU) in strict accordance with local directives and standard operating procedures (SOPs), while concurrently analyzing all incoming operational reports, Commander's Critical Information Requirements (CCIRs), and message traffic to determine trends. The Specialist will execute continuous monitoring and data collection, actively coordinating intelligence and operational findings with Region Operation Centers (ROCs), Naval Criminal Investigative Service (NCIS) Multiple Threat Alert Center (MTAC) and the Defense Threat Reduction Agency (DTRA) Joint Operation Center (JOC).

B. Specific Duties and Responsibilities (include, but are not limited to):

Analytical & Strategic Support:

- 1) Synthesize and analyze all incoming reporting streams--to include Situational Reports (SITREPs), spot reports, and global installation messages--to actively create, identify, and recommend overarching operational trends, patterns, and anomalies.
- 2) Conduct rigorous root cause analysis and deep-dive assessments on the total volume of operational reporting to recommend localized or enterprise-wide vulnerabilities, directly supporting Commander's decision-making.
- 3) Utilize operational report trends and established reporting triggers to generate data-driven recommendations and predictive analysis, improving immediate incident response, force protection, and crisis action planning.
- 4) Analyze cross-domain operational reporting to determine the broader impacts of ongoing events on Shore Enterprise readiness and continuity of operations.
- 5) Improve fleet integration and Type Commander (TYCOM) communication by integrating and translating Navy Component Commander (NCC) and TYCOM operational data into enterprise-wide trend models.
- 6) Establish and maintain a data architecture that supports the compilation, organization, assessment, and rapid dissemination of trend analyses generated from all available reporting methods.
- 7) Provide continuous 24/7 SEOC operational coverage.
- 8) Actively monitor unclassified and classified SEOC information systems for updates, alerts, and operational changes.
- 9) Screen, categorize, analyze, and format all incoming message traffic for rapid distribution.
- 10) Disseminate critical intelligence and situational updates in real time.
- 11) Support Crisis Action Team (CAT) operations, fully utilizing the C4I Suite and other available SEOC information systems.
- 12) Provide approved oral and written responses, as well as high-level briefings, to queries on behalf of the Government representative.
- 13) Execute Continuity of Operations (COOP) plans when directed.
- 14) Track the status of SEOC equipment and report in accordance with local policy and standard operating procedures (SOPs).
- 15) Follow local security procedures, comply with all regulations governing secure communications equipment (COMSEC), support Navy Information Assurance (IA) requirements, and ensure the proper handling of classified material within an open-secret secure space.

C. Specific Skill Sets Required:

1. A minimum of five (5) years of combined experience in continuous operations center watch standing and evaluating operational intelligence/reporting to identify trends.
2. Demonstrated experience actively monitoring unclassified and classified Command and Control (C2) or C4I systems, screening high volumes of message traffic, and maintaining Situational Awareness (SA) in a high-tempo, 24/7 environment.
3. Strong knowledge of the National Incident Management System (NIMS), Incident Command System (ICS), US Navy reporting processes (e.g., OPREP-3), and crisis action planning.
4. Proficiency in Microsoft Office productivity tools, with a strong focus on Excel (pivot tables, data modeling), SharePoint list management, and data visualization tools (e.g., Power BI) to track and project trend data.
5. Strong experience in synthesizing multi-source operational reporting (e.g., SITREPs, spot reports) to identify historical patterns, conduct root cause analysis, gap analysis, and Course of Action (COA) development.
6. Exceptionally strong written and oral communications skills, with the personal decorum, temperament, and bearing required to successfully brief Flag Officers and senior civilian executives during rapidly evolving incidents.
7. In-depth knowledge of Emergency Management Program Assessment.
8. Education: A master's degree in one of the following disciplines is highly desired: Emergency Management, Disaster Preparedness/Response, Analytics, Public Policy, Public Administration, or Business Administration.

D. Deliverables:

1. **Real-Time Alerts:** Immediate dissemination of critical information and message traffic during the operational shift.
2. **Daily Analysis:** Work-week analysis of SITREPs and operational reports to determine daily operational trends contextualized against historical information and current events.
3. **Monthly Roll-up:** Comprehensive analysis of monthly trends based on reporting metrics, historical data, and current events.
4. **Quarterly Analysis:** Strategic assessments including root cause analysis, developed COAs, and actionable recommendations for command leadership based on the daily, weekly, monthly, and annual operational reporting cycles.

4. Other general requirements:

The contractor is expected to provide both on-site and off-site management and supervision of the specific tasks, as applicable. As consideration of the performance of the specified tasks, the contractor shall consider, be aware of, and address the following items:

Contractor must be prepared to deploy to locations along the east coast of the U.S. in the event of a Continuity of Operations (COOP) event.

5. Deliverables:

Provide outputs associated with the tasking listed below to include, but not limited to, MS power point briefings, MS Word documents and reports, MS Excel spreadsheets, MS Access databases, C4I Suite / SharePoint products, emails and talking points. Specific deliverables is listed within section 3, and general required deliverables under this task order include:

No	Description	Performance Threshold	Method of Surveillance	Addressees	Due Date
1	Monthly Progress Report	Zero deficiencies in submission time	100% Inspection	COR	10th day of every month to COR and TPOC
2	Transition Plan - Task Order	Zero deficiencies - delivered on-time and revised as necessary	100% Inspection	COR	14 days after task order award
3	Travel documentation	Zero deficiencies	Periodic Inspection	COR	Submitted monthly invoice following completion of travel
4	Section 3 Deliverables (Trend Analysis Reports)	Zero deficiencies - delivered on-time and revised as necessary	100% Inspection	TPOC	Ongoing, daily
5	Provide Continuous 24/7 SEOC Watch Coverage	100% continuous coverage; zero unmitigated gaps in watch floor presence.	Review of contractor watch logs and TPOC observation	COR, TPOC	Ongoing, daily
6	Monitor SEOC communication systems for updates, alerts, and changes	100% of critical operational message traffic and alerts tracked, screened, and logged.	Review of SEOC watch logs and system checks	TPOC	Ongoing, daily

7	Maintain SA/SU and Conduct Trend Analysis	Immediate identification/escalation of emerging issues; accurate synthesis of trends from operational reporting.	Incident report reviews and TPOC evaluation of analysis	TPOC	Ongoing, daily
8	Comply with Directives & SOPs	100% compliance with all local directives, SOPs, and security/IA protocols.	Compliance audits and TPOC observation	COR, TPOC	Ongoing, daily
9	Disseminate Critical Information	Real-time alerts and trend analyses shared with leadership within SOP timelines.	Review of communication timeliness and TPOC feedback	TPOC	Ongoing, daily
10	Collect and Organize Operational Data	Data and SITREPs from designated sources accurately compiled into the established data architecture in real time.	Random audits of collected data	TPOC	Ongoing, daily

6. Personnel Security Requirements:

Contractor personnel performing under this task order will be U.S. Citizens and **ARE** required to obtain / retain a security clearance.

Work under this task order is classified: SECRET

7. Hours of Operations:

The customers' hours of operation are between 0600 and 0600 EST, 7 days a week. The contractor must obtain approval from the Government prior to working hours in excess of those awarded under the task order. This includes both weekly and total working hours in excess of those approved under the contract.

8. Government Furnished Property, Material, and Services (GFP/GFM):

The Government will furnish the necessary physical workspace within Building 111 at the Washington Navy Yard for all contractor personnel performing services under Section 3. Government Furnished Property (GFP) and services will include:

Standard office desk, chair, and telephonic system.

Government-furnished computer systems with access to both unclassified (NIPRNet) and classified (SIPRNet) networks, command-specific databases, and the C4I Suite necessary to execute watch-standing and trend-analysis duties.

Required software, network accounts, and database access.

Official building/space access credentials and Common Access Cards (CAC) for eligible contract personnel.

All GFP and services are provided solely for the performance of this task order. Contractor personnel shall comply with all local security, Information Assurance (IA), and property-use policies while utilizing Government-furnished equipment and workspaces..

9. Place of Performance:

On-Site Operations: The primary place of performance for the 24/7 watch-standing requirement (Section 3.1) is on station within the Shore Enterprise Operations Center (SEOC), located in Building 111 at the Washington Navy Yard, or other government-designated alternate location (such as a COOP site).

Telework/Off-Site Analytical Support: At the discretion of, and with prior written approval from, the Contracting Officer's Representative (COR), non-watch analytical tasks and the generation of monthly/quarterly deliverables may be performed off-site. The Contractor shall maintain active NMCI or approved Navy network access while performing off-site work to ensure secure communication and access to necessary unclassified databases.

10. Travel and Other Direct Costs (ODC):

The Contractor may be required to travel within CONUS in support of Continuity of Operations (COOP) exercises, training, or active contingencies. All Contractor travel must be pre-approved in writing by the COR prior to the commencement of travel and will be reimbursed in accordance with the limitations specified in the Joint Travel Regulations (JTR).

The Contractor must submit substantiated documentation, including copies of all invoices and receipts, along with the monthly invoice in which the travel charges are claimed.

11. Period of Performance:

This task order will have a base period of performance of 1 November 2026 - 31 October 2027, with four one-year option periods and a final 6-month option period.

12. Other Requirements:

Other Requirements (Operational Continuity & Severe Weather):

Essential Personnel Designation: Contract personnel performing duties as SEOC Operations Analysis Awareness Specialists are designated as mission essential. They are required to maintain continuous, uninterrupted 24/7 watch coverage on station at the SEOC, regardless of weather conditions, base closures, or federal government holidays.

Continuity of Coverage: The Contractor is solely responsible for managing shift schedules, reliefs, and backup personnel to ensure no gaps in watch standing occur. Individual Specialists are expected to stand shifts as scheduled by the Contractor.

Contingency Lodging & Emergency Situations: In the event of severe weather, active contingencies, or base-access restrictions that threaten watch continuity, the Contractor must execute an internal emergency staffing plan. Any requirements for emergency lodging, transportation, or support to maintain continuous watch operations during a contingency will be coordinated with the COR and adjudicated in strict accordance with Federal law, Department of Defense (DoD), Department of the Navy (DoN), and CNIC emergency management policies.

13. DBIDS Notice:

Commander, Navy Installations Command (CNIC), has adopted the Defense Biometric Identification System (DBIDS) as a standardized process for granting unescorted access privileges to vendors, contractors, suppliers and service providers. DBIDS is specifically for those vendors and contractors not otherwise entitled to the issuance of a Common Access Card (CAC). Vendors, contractors, suppliers and service providers who seek routine, unescorted access to Navy installations and can provide appropriate justification may obtain reusable credentials under DBIDS. DBIDS credentials are issued free of charge. Visiting vendors may continue to obtain daily passes directly from the individual Navy installations by submitting identification credentials for verification and undergoing a criminal screening/ background check. Alternatively, a vendor may choose to obtain long-term DBIDS credentials at each installation's respective Visitor Control Center by enrollment, registration, background vetting, screening, issuance of credentials, and electronic validation of credentials. Further information can be found at: [DBIDS](#).

14. Points of Contacts:

TBD

WAWF Acceptor (Could be same as TPOC)

TBD

COR

TBD

Requirements

Battle Watch Support Services

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

Option Line Item 0001	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
0002	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
0003	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
1001	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA

	NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 1002	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 1003	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
2001	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 2002	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA

	NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 2003	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
3001	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 3002	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 3003	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA

	NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
4001	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 4002	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 4003	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
5001	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA

	NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 5002	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil
Option Line Item 5003	Inspection and Acceptance Location Both Other Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00052 CountryCode: USA NAVY INSTALLATIONS COMMAND 716 SICARD STREET SE SUITE 1000, WASHINGTON DC 20374-5140 WASHINGTON, DC 20374-5140 UNITED STATES Michael Simpkins, COR Email: michael.e.simpkins2..civ@us.navy.mil

Section F - Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
Option Line Item 0001	Period of Performance From 01 Nov 2026 To 31 Oct 2027	12 Months	
0002	Period of Performance From 01 Nov 2026 To 31 Oct 2027	1 Lot	
0003	Period of Performance From 01 Nov 2026 To 31 Oct 2027	1 Lot	
1001	Period of Performance From 01 Nov 2027 To 31 Oct 2028	12 Months	
Option Line Item 1002	Period of Performance From 01 Nov 2027 To 31 Oct 2028	1 Lot	
Option Line Item 1003	Period of Performance From 01 Nov 2027 To 31 Oct 2028	1 Lot	
2001	Period of Performance From 01 Nov 2028 To 31 Oct 2029	12 Months	
Option Line Item 2002	Period of Performance From 01 Nov 2028 To 31 Oct 2029	1 Lot	
Option Line Item 2003	Period of Performance From 01 Nov 2028 To 31 Oct 2029	1 Lot	
	Period of Performance	12 Months	

3001	From 01 Nov 2029 To 31 Oct 2030		
Option Line Item 3002	Period of Performance From 01 Nov 2029 To 31 Oct 2030	1 Lot	
Option Line Item 3003	Period of Performance From 01 Nov 2029 To 31 Oct 2030	1 Lot	
4001	Period of Performance From 01 Nov 2030 To 31 Oct 2031	12 Months	
Option Line Item 4002	Period of Performance From 01 Nov 2030 To 31 Oct 2031	1 Lot	
Option Line Item 4003	Period of Performance From 01 Nov 2030 To 31 Oct 2031	1 Lot	
5001	Period of Performance From 01 Nov 2031 To 30 Apr 2032	6 Months	
Option Line Item 5002	Period of Performance From 01 Nov 2031 To 30 Apr 2032	1 Lot	
Option Line Item 5003	Period of Performance From 01 Nov 2031 To 30 Apr 2032	1 Lot	

Section G - Contract Administration Data

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.

=====
(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	==
Issue By DoDAAC	==
Admin DoDAAC	==
Inspect By DoDAAC	==
Ship To Code	==
Ship From Code	==
Mark For Code	==
Service Approver (DoDAAC)	==
Service Acceptor (DoDAAC)	==
Accept at Other DoDAAC	==
LPO DoDAAC	==
DCAA Auditor DoDAAC	==
Other DoDAAC(s)	==

(*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)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Tailored) (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 1 day.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Tailored) (Mar 2000)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 2 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 66 (months).

(End of clause)

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

_____[Insert one or more Internet addresses]

(End of clause)

Section J - List of Attachments

Attachment 1: DD-254 Draft

Attachment 2: QASP

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	DD254 Draft			17 Sep 2026
02	QASP	Quality Assurance		17 Sep 2026

Section K - Representations, Certification, & Other Statements

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

Instructions, Conditions, & Notices to Offerors or Quoters

This section applies only to Step Two of the acquisition process, identified in the General Information section of this solicitation. Quotations from only those contractors determined to be viable in accordance with the Step One submission instructions in Section A and that were invited to submit a non-price and price quote as part of Step Two shall be considered. Any quotation received from contractors that did not submit a Step One submission, or that were determined to be non-viable in Step One, will not be evaluated and will be immediately disqualified for award consideration under this solicitation.

Submission of Quotes (Best Value)

The following outlines the mandatory instructions and formatting requirements for the submission of quotes in response to this solicitation. Adherence to these directives is essential for a quote to be considered compliant and eligible for evaluation.

I. General Submission

All quotes are subject to the following submission conditions. Failure to comply may result in the quote being deemed late and unacceptable.

Submission Deadline: Quotes must be received by the closing date and time stipulated in block 9 of the SF33. Submission Method:

Step Two quotes shall only be submitted via the email to John Lowney, john.c.lowney.civ@us.navy.mil.

Designated Recipient: Submissions must be directed to John Lowney, john.c.lowney.civ@us.navy.mil.

II. Required Quote Structure

Quotes must be organized into two distinct volumes. Each page of both volumes shall bear the following legend: *Source Selection Information - See FAR 2.101 and 3.104.*

Volume	Title	Format	Core Components
Volume I	Non-Price Quote	Searchable PDF	Performance Approach, Past Performance
Volume II	Price Quote	See Section III	Signed SF33/30 documents, completed Section B pricing pages, and a comprehensive narrative.

III. Formatting and Content Mandates

Rule	Description
Classified Data	The inclusion of CLASSIFIED data in any part of the quote is strictly prohibited. DO NOT include CLASSIFIED data in the quote.

Document Integrity	Quoters shall not alter the original solicitation document.
Conciseness	Quoters should be clear and concise. Elaborate presentations, expensive materials, or artwork are unnecessary and discouraged.
Cover	Volumes I and II shall contain a cover indicating the following: Title of the quote, Volume number, Solicitation number, name and address of the quoter, quoter point of contact (include email address and phone number), CAGE Code, UEID Number, Table of Contents.
External Contributions	If any non- employee participated in the creation of the quote, a certificate signed by a corporate officer must be included. This certificate must identify the individual, their firm, their relationship to the quoter, and the specific portion of the quote they contributed to.

Electronic File Format Requirements



Volume I (Non-Price) & Volume II (Price Narrative)	Searchable PDF
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Note: All electronic submissions must be verified to be free of viruses. Subcontractors shall email un-sanitized price build-up to the individual listed in Section A of the solicitation.

IV. Page Limitations by Volume and Section

Pages submitted in excess of the specified limitations will be excluded from the evaluation.

Volume	Section	Maximum Pages	Key Formatting Rules
Volume I	1: Performance Approach	10	10-point font, single-spaced 1" margins. Graphics/tables must use a minimum 10-point font.
Volume I	2: Past Performance	4	10-point font or greater.
Volume II	Price Quote	No Limit	N/A

Cover sheets (max 1 page per volume), a table of contents (max 1 page per volume), CPARS evaluations, tabs, and dividers are excluded from page counts.

V. Volume I: Non-Price Quote Content Requirements

This volume requires a substantive explanation of the quoter's methodology. Vague statements of compliance such as "the quoter /contractor understands," "will comply with the performance work statement," "standard procedures will be employed," "...well known techniques will be used," and general paraphrasing of the performance work statement are considered inadequate. The Non-Price Quote must provide details concerning what the contractor will do and how it will be done. This includes a full explanation of the techniques, disciplines, and procedures proposed to be followed.

Order of Importance for Non-Price Factors: The following factors are listed in descending order of importance with Performance Approach and Past Performance.

1. Performance Approach
2. Past Performance

A. Performance Approach

Quoters shall provide in detail, a performance approach that will successfully accomplish the requirements of the solicitation, including the PWS. To accomplish this, quoters shall specifically address the following significant PWS functional areas:

Task 3.1 (Task 1) - Situational Awareness Support (Watch-Standing)

Task 3.2 (Task 2) - Operations Analyst Support

Quoters may provide any other information considered relevant to the solicitation and PWS tasks.

B. Past Performance

The quoter shall demonstrate relevant past performance or affirmatively state that it possesses no relevant past performance. Relevant past performance is performance under contracts or efforts (within the past five years) that is similar to the full scope and magnitude to that which is described in the PWS (i.e. tasks 3.1 through 3.2).

References: Submit up to two (2) of the most relevant contracts or efforts. References must indicate a clear identifier (ex. contract or task order number). Such references that do not provide this information will not be reviewed or considered.

Subcontractor References (if applicable): If subcontractor past performance is provided as part of the two (2) most relevant contracts or efforts, the subcontractor past performance will be given weight proportional to the scope and magnitude of the aspects of the work under the solicitation for which the subcontractor is proposed to perform. Therefore, the quote shall define clearly the aspects of the work in the solicitation that the subcontractor is proposed to perform. Affiliate References (if applicable): In order to receive credit for the past performance of an affiliate, the quote must clearly demonstrate that the affiliate will be meaningfully involved in performance of the solicited contract. That is, the resources of the affiliate, (e.g., workforce, management, facilities, or other resources that demonstrably contributed to the affiliate's performance on the submitted project(s)) will be provided or relied upon by the Contractor for contract performance on the solicited requirement to an extent that warrants attribution of the affiliate's past performance to the quote.

While there may be multiple ways to demonstrate meaningful involvement, generally reach back capability to the affiliate's or common parent's resources alone does not establish meaningful involvement. The Agency will not consider an affiliate's record where that record does not bear on the likelihood of successful performance by the quoter. The quote should also describe the relationship between the quoter and the affiliate. If the quoter purchased or merged with the affiliate, the quoter should state the date of purchase/ merger and whether the affiliate's personnel and resources that were retained by the quoter after the purchase /merger. The Agency will assess the narrative to determine whether, and to what degree, to attribute the affiliate's past performance to the quoter. If the quote lacks sufficient detail to establish meaningful involvement by the affiliate, the Agency, at its discretion, may decline to consider the past performance of the affiliate in the evaluation.

Documentation: For each reference, provide a completed "Past Performance Information Form" and the corresponding Contractor Performance Assessment Reporting System (CPARS) assessment. CPARS assessments will NOT be counted toward the page limitation.

Relevance: Clearly demonstrate how the past performance is relevant to the scope and magnitude of this solicitation.

No Past Performance: Quoters possessing no relevant past performance must affirmatively state this. While not evaluated unfavorably, such a quote may be less advantageous than one with a demonstrated record of relevant performance.

VI. Volume II: Price Quote Content Requirements

The Price Quote in Volume II shall include the solicitation pricing pages completed by the quoter. The quoter shall include prices for each of the CLINs on the solicitation pricing pages and shall provide a total firm-fixed price consisting of the total of all CLINs for the period of performance. That total proposed price shall represent the quoter's firm-fixed-price for performance of all of the solicitation's requirements. In addition to the total CLIN price for labor, the quoter should provide a breakdown of level of effort and include price by labor category in the quote. A firm-fixed-price is not subject to any adjustment on the basis of the contractor's price experience in performing the contract.

The quoter shall use the following estimated prices for travel and material amounts in preparing its price quote. These estimated amounts will be used as common evaluation amounts in all quoters' quotes; the amounts specified below include no associated indirect prices. The quoter shall include the estimated travel and materials prices specified below in its price quote and load the prices appropriately with indirect prices. The estimated amounts below, plus indirect prices, as determined price realistic by the Government, will be used in the evaluation of quotes, and will be included in resultant contracts as "not-to exceed" amounts under which the quoter will be permitted to invoice its actual prices.

Travel	
Base	\$37,408.67
Option 1	\$38,530.93
Option 2	\$39,686.86
Option 3	\$40,877.47
Option 4	\$42,103.79
6 Month Option	\$21,051.90

ODC	
Base	\$6,546.51
Option 1	\$6,740.20
Option 2	\$6,942.40
Option 3	\$7,150.67
Option 4	\$7,365.19
6 Month Option	\$3,682.60

- (i) Travel estimated above is for travel and subsistence associated with performance under any resultant contract which will be reimbursed in accordance with the text entitled "Reimbursement of Travel Prices" found in the IDIQ Multiple Award Contract.

ODCs estimated above is for incidental material and special materials as defined in the text entitled, "Allowability of Material and General Business Expenses" found in the IDIQ Multiple Award Contract.

Section M - Evaluation Factors for Award

Evaluation Factors for Award

This section applies only to Step Two of the acquisition process, identified in the General Information section of this solicitation. Quotations from only those contractors determined to be viable in accordance with Step One submission instructions and that were invited to submit a non-price and price quote as part of Step Two shall be considered. Any quotation received from contractors that did not submit a Step One submission, or that were determined to be non-viable in Step One, will not be evaluated and will be immediately disqualified for award consideration under this solicitation.

EVALUATION CRITERIA EVALUATION CRITERIA AND THE BASIS FOR AWARD (FFP BEST-VALUE TRADE-OFF)

Quotes will be evaluated in accordance with the instructions set forth in Section L as well as the evaluation criteria contained in this section. The Government intends to award a single task order resulting from this solicitation to the responsible quoter whose quote represents the best value after evaluation in accordance with the factors (and subfactors, if any) in the solicitation. The quoter's responses to the "Instructions to Quoters" in Section L of the solicitation will form the basis of the evaluation of quotes as follows: A rating that is less than "Acceptable" in any non-price evaluation factor and/or less than a "Satisfactory Confidence" rating in the Past Performance evaluation factor will render a quote ineligible for award consideration as submitted. The evaluation of quotes will consider the quoter's non-price quote more important than the quoter's price quote.

To be considered, all quotes must adhere to the instructions outlined in Section L.

1.Basis for Award

This is a best-value tradeoff procurement. The Government will weigh non-price factors more heavily than price, as detailed below.

Factor	Relative Importance
Non-Price Quote	More Important
Price Quote	Less Important

The Government reserves the right to award to a quoter who is not the lowest-priced, nor the highest technically rated, but whose quote is determined to provide the best overall value.

2.Non-Price Evaluation Factors

The non-price factors will be evaluated in descending order of importance with Performance Approach and Past Performance.

1. Performance Approach
2. Past Performance

3.Minimum Eligibility Requirements

To be eligible for award, quotes must receive the minimum acceptable rating for each factor listed below. Failure to meet these minimum ratings will result in the quote being deemed technically unacceptable and ineligible for further consideration.

Factor	Minimum Acceptable Rating

Performance Approach	Acceptable
Past Performance	Satisfactory Confidence (or Unknown Confidence/Neutral for quoters with no relevant past performance)

4. Detailed Evaluation Factors

Performance Approach

Assessment: The Government will evaluate the quoter's comprehensive plan to successfully execute the work detailed in the Performance Work Statement (PWS). The evaluation will focus on the credibility and feasibility of the proposed forward looking methodology.

Critical Detail: Quoters must explicitly detail *how* their experience will be leveraged to meet the current requirements. Merely referencing past experience without this context will be insufficient.

Ineligibility: A rating that is less than "Acceptable" (i.e. "Marginal" or "Unacceptable") will render a quote ineligible for award consideration as submitted, and no further evaluation will take place.

Past Performance

Assessment: The Government will conduct a performance confidence assessment based on a review of up to two (2) of the quoter's most relevant efforts performed in the past five (5) years. The degree of relevance will be a key consideration. In considering the relevance of a quoter's past performance, the past performance references provided by the quoter will be evaluated individually and may also be evaluated in the aggregate. The method of aggregation shall be at the discretion of the Government. In determining the rating for the past performance evaluation factor, the Government will give greater consideration to the contracts which the Government determines are most relevant to the solicitation. Notes: References that do not demonstrate relevant scope will be considered to be not relevant overall.

Information Sources: The Government may use data from any source available, including but not limited to the information provided in the quote.

Absence of Past Performance: A quoter without a record of relevant past performance will receive a rating of "Unknown Confidence/Neutral" and will not be penalized. However, a strong history of relevant, high-quality performance may be considered more advantageous.

Ineligibility: A rating of "Limited Confidence" or "No Confidence" will render a quote ineligible for award.

Price

The Government reserves the right to award the contract to other than the quoter with the lowest evaluated price. The evaluated price will be the quoter's total quoted price. The total quoted price is determined by adding together the quoted prices for all CLINs.

Travel & Materials: Quoters must incorporate the Government's estimated prices for travel and materials, as specified in Section B, into their quotes. These amounts, along with the quoter's applicable indirect prices, will be used for evaluation.

5.Award Methodology

Right to Conduct Streamlined Evaluation: The contracting officer is not obligated to evaluate all information submitted from each viable competitor. For example, the contracting officer may curtail evaluation of a viable competitor's submission if at any point the contracting officer determines that the competitor is unlikely to provide best value.

Right to Conduct Exchanges: The Government intends to evaluate quotations and award a task order without exchanges with quoters.

Therefore, the quoter's initial submission should contain the quoter's best terms from a price and non-price standpoint. However, the Contracting Officer may communicate with a contractor at any time during Step Two without regard to the FAR Subpart 15.3 rules concerning competitive range determinations and discussions. The Contracting Officer may also identify the contract most likely to provide best value and hold exchanges solely with that contractor to finalize the order and/or to obtain more favorable terms for the Government.

Governing Procedures: This procurement is governed by the procedures of FAR Subpart 16.5, which affords greater flexibility in communications compared to FAR Part 15.3 source selections. The procedures of FAR Subpart 15.3 do not apply to this source selection.

Adjectival Ratings: The non-price/price factors will be rated utilizing adjectival ratings and definitions consistent with those provided in Table 3, Table 4, and Table 5, as applicable, of the DoD Source Selection Procedures (which can be found at <https://www.acq.osd.mil/dpap/policy/policyvault/USA000740-22-DPC.pdf>).

Other Considerations: In addition to the information submitted by viable competitors, the contracting officer may consider other information reasonably related to the evaluation factors, to include personal knowledge of the viable competitor's commercial and Government customers, and past performance databases.