

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.				1. REQUISITION NUMBER 7018333534		PAGE 1 OF 13							
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP3300-27-Q-0002		6. SOLICITATION ISSUE DATE 10/08/2026					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Michael French				b. TELEPHONE NUMBER (No collect calls) 614-693-9820		8. OFFER DUE DATE/ LOCAL TIME 10/13/2026 5:30PM					
9. ISSUED BY DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 5430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA				CODE SP3300		10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED INDUSTRY CLASSIFICATION ☐ SERVICE-DISABLED ☐ DISADVANTAGED STANDARD (NAICS): ☐ VETERAN-OWNED ☐ WOMEN-OWNED SMALL BUSINESS (EDWOSB) 811310 ☐ SMALL BUSINESS (SDVOSB) ☐ 8(A) SIZE STANDARD: \$12.5M							
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/ OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE									
TELEPHONE NUMBER ☐ 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		23. UNIT PRICE		24. AMOUNT	
		<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>											
25. ACCOUNTING AND APPROPRIATION 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								☐ 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								☐ ARE ☐ ARE NOT ATTACHED					
☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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:					
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			

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION PAGES				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

STOCK RECORD (S/R)

40. PAID BY

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

42a. RECEIVED BY *(Print)*

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT *(Location)*

42c. DATE RECEIVED *(MM/DD/YYYY)*

42d. TOTAL CONTAINERS

October 8, 2026

REQUEST FOR QUOTATION

1. Issuing Office:
DLA Distribution Acquisition Operations (J7)
5430 Mifflin Avenue, Suite 3102A
New Cumberland, PA 17070-5008
2. This is a solicitation for commercial products or commercial services prepared in accordance with FAR Part 12. This announcement constitutes the only solicitation. Solicitation number **SP330027Q0002** is issued as a request for quotation (RFQ), for cured-in-place pipe repair at DDSP.
3. **Points of Contact:**
Contract Specialist:
Michael French
michael.s.french@dla.mil

Contracting Officer:
Gomati Poonai
Gomati.Poonai@dla.mil
4. **Closing Response Date: 10/13/2026, 5:30PM EDT** - Failure to submit your response by this date and time may result in non-consideration of your quote.
5. **Questions** regarding this solicitation shall be submitted by electronic mail to the Contract Specialist, via email to Michael French at michael.s.french@dla.mil, Subject: **SP330027Q0002** RFQ Question. Questions must be received by **10/13/2026, 12:00 PM EDT**. Answers to questions will be posted to the SAM.gov website via an amendment to the solicitation.
6. This RFQ is being issued to establish a firm-fixed-price (FFP) purchase order for cured-in-place pipe repair at DLA Distribution Susquehanna, PA (DDSP). The Government intends to award one (1) contract as a result of this RFQ and will be issued on a Standard Form (SF) 1449. This acquisition is not a Defense Priorities and Allocations System (DPAS) rated procurement.
7. This acquisition is being solicited as a Small Business Set-Aside. The North American Industry Classification System (NAICS) code for this project is **811310** and the size standard is **\$12.5M**. The Product or Service Code (PSC) for this acquisition is **K047**.

Quoters should mark one of the boxes below to indicate their business size for this acquisition:	
☐	Quoter self certifies that their company is a small business under the NAICS and size standard listed above
☐	Quoter self certifies that their company is not a small business under the NAICS and size standard listed above

8. **WAGE DETERMINATION:** This requirement is subject to the Service Contract Act. The following wage determinations are applicable: **Service Contract Act Wage Determination No. 2015-4245 Revision 33**.

9. **Period Of Performance:** Services must be completed by 11/15/2026.

10. **Place Of Performance:** Building 765 at DDSP. Address of the requesting activity:

SB3222
DLA INSTALLATION MANAGEMENT SUSQ
PARTS RECEIVING
5750 3RD ST BLDG 750
NEW CUMBERLAND PA 17070-5076
US

11. In order to enter a Federal facility, visitors are required to have an acceptable form of ID such as:

- a. DOD Common Access Cards (CACs)
- b. DOD Uniformed Services ID Cards (including military retiree and dependent IDs)
- c. Local DOD Access Cards and Passes (e.g., DBIDS cards, visitor passes)
- d. Real ID-compliant driver's licenses, enhanced driver's licenses, or non-driver's identification cards
- e. U.S. or foreign passports or passport cards
- f. Transportation Worker Identification Credentials (TWIC)
- g. Veteran's Health Identification Cards (VHIC)
- h. Federal Personal Identity Verification (PIV) cards
- i. Non-federal PIV-interoperable cards

12. **ILLEGAL ITEMS NOT AUTHORIZED ON FEDERAL INSTALLATION:** Illegal drugs, guns or other contraband are not authorized on this Federal installation. It is the contractor's responsibility to ensure that its employees working on-site at this installation are U. S. citizens or legal aliens with no outstanding warrants. This installation is manned by a DoD Police Force who possesses apprehension authority, which includes holding suspects for local authorities. The local authorities can issue a citation that charges the individual with a specific offense and requires the individual to appear before a Federal Magistrate. This agency processes illegal aliens in accordance with INS instructions.

13. **System For Award Management (SAM):** A prospective awardee shall be registered in the System for Award management (SAM) database by the quotation submission date, during performance and through final payment of any contract resulting from this solicitation. Offerors may obtain information on registration and annual confirmation requirements via the SAM website at <http://www.sam.gov>. Contractor shall type company name, address, and CAGE code exactly as it appears in the DoD System for Award Management (SAM) Database.

Company Name:	
Company Address:	
Point of Contact:	
Telephone:	
Email:	
CAGE code:	
Unique Entity ID (UEI):	

14. **Invoicing And Payment:** Invoicing and Payment will be made via Wide Area WorkFlow (WAWF). See DFARS 252.232-7006.
15. **Mark Contract Number on All Correspondence:** Contractor must mark the contract or purchase order number on all paperwork and shipments. The order number must appear on the exterior of the shipment. Failure to follow these instructions will hold up payment to you and could result in the return of merchandise at your expense.
16. The Government is not soliciting for the “same old way” of doing business. The Government encourages quotes that will achieve savings through innovative processes. Furthermore, DLA Distribution personnel are working to eliminate unnecessary requirements and negotiating for a reduction in supplies/material prices. Therefore, your assistance is requested in reducing prices and improving our buying process.
17. **ORGANIZATIONAL CONFLICT OF INTEREST:** The contractor shall be ineligible from participation as a contractor, subcontractor, or consultant in any procurement arising or resulting from any of the services provided to DLA on this contract. This restriction includes providing services to any potential bidders on such procurements. The contractor shall not incorporate its product or services in any Performance Work Statement or specification unless directed to do so in writing by the Contracting Officer.

If the contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial data, internal data, or any other non-public information or information by the Privacy Act, the contractor agrees not to release such information without prior written approval from the Contracting Officer. The use of such information for personal gain is prohibited.

In addition, the contractor agrees that to the extent it receives or is given access to proprietary data, or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information.

18. **Management of Contractor Employees:** The Contractor personnel are employees of the Contractor and under the administrative control and supervision of the Contractor. The Contractor, through its personnel, shall perform the tasks prescribed in the Performance Work Statement/Statement of Work. The Contractor shall select, supervise, and exercise control and direction over its employees under this contract. The Contractor shall not supervise, direct, or control the activities of the Government personnel or the employee of any other contractor, except any subcontractor employed by the Contractor on this contract. The Government shall not exercise any supervision or control over the Contractor in the performance of contractual services under this contract. The Contractor is accountable to the Government for the actions of its personnel.

Schedule of Supplies/Services

CLIN	Schedule of Supplies/Services	Quantity	U/I	Total Price
0001	Cured-in-place pipe (CIPP) repair of a steel condensate drain line at building 765 and post inspection per the attached statement of work (SOW).	1	JB	

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE**FAR 52.212-4 Contract Terms and Conditions – Commercial Products and Commercial Services**

The clause at FAR 52.212-4 and the following addenda are applicable to this acquisition.

ADDENDA TO 52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services (APR 2026)

Regulation	Clause	Title
FAR	52.219-6	Notice of Total Small Business Set-Aside
FAR	52.222-3	Convict Labor
FAR	52.222-36	Equal Opportunity for Workers with Disabilities
FAR	52.222-62	Paid Sick Leave under Executive Order 13706
FAR	52.232-11	Extras
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors
FAR	52.232-8	Discounts for Prompt Payment
FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements
FAR	52.204-13	System for Award Management Maintenance
FAR	52.204-19	Incorporation by Reference of Representations and Certifications
FAR	52.204-9	Personal Identity Verification of Contractor Personnel
FAR	52.209-10	Prohibition on Contracting with Inverted Domestic Corporations
FAR	52.222-19	Child Labor – Cooperation with Authorities and Remedies
FAR	52.222-41	Service Contract Labor Standards
FAR	52.222-42	Statement of Equivalent Rates for Federal Hires
FAR	52.222-50	Combating Trafficking in Persons
FAR	52.222-90	Addressing DEI Discrimination by Federal Contractors (DEVIATION 2026-O0040, REVISION 1) (APR 2026)
FAR	52.223-23	Sustainable Products and Services (DEVIATION 2025-O0004)
FAR	52.226-8	Encouraging Contractor Policies to Ban Text Messaging while Driving
FAR	52.232-1	Payments
FAR	52.232-33	Payment by Electronic Funds Transfer – System for Award Management
FAR	52.233-3	Protest after Award
FAR	52.233-4	Applicable Law for Breach of Contract Claim
FAR	52.240-93	Basic Safeguarding of Covered Contract Information Systems
FAR	52.247-34	F.O.B. Destination

DFARS	252.203-7000	Requirements Relating to Compensation of Former DoD Officials
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials
DFARS	252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System
DFARS	252.205-7000	Provision of Information to Cooperative Agreement Holders
DFARS	252.223-7008	Prohibition of Hexavalent Chromium
DFARS	252.225-7001	Buy American and Balance of Payments Program--Basic
DFARS	252.225-7048	Export Controlled Items
DFARS	252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
DFARS	252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
DFARS	252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
DFARS	252.232-7010	Levies on Contract Payments
DFARS	252.243-7001	Pricing of Contract Modifications
DFARS	252.244-7999	Subcontracts for Commercial Items
DFARS	252.247-7023	Transportation of Supplies by Sea

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

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

FAR - <https://www.acquisition.gov/browsefar>

DFARS - <https://www.acq.osd.mil/dpap/dars/dfarspgi/current>

DLAD - <http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

(End of Clause)

DLAD Procurement Note L06 Agency Protests (DEC 2016)

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

(End of Procurement Note)

DFARS 252.232-7006 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	SL4701
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300
Inspect By DoDAAC	SB3222
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	SP3300
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

Not applicable.

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

(End of clause)

ATTACHMENTS

- Attachment 1 – Statement of Work
- Attachment 2 – Wage Determination
- Attachment 3 – Questions and Answers

SOLICITATION PROVISIONS

THE FOLLOWING PROVISIONS ARE INCORPORATED BY REFERENCE:

Regulation	Clause	Title
FAR	52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation
FAR	52.204-7	System for Award Management
FAR	52.240-90	Security Prohibitions and Exclusions Representations and Certifications
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials
DFARS	252.204-7016	Covered Defense Telecommunications Equipment or Services—Representation
DFARS	252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services--Representation
DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System
DFARS	252.225-7055	Representation Regarding Business Operations with the Maduro Regime
DFARS	252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region—Representation

THE FOLLOWING PROVISIONS ARE INCORPORATED BY FULL TEXT:

FAR 52.216-1 Type of Contract (APR 1984)

The Government contemplates award of a single firm-fixed-price (FFP) purchase order resulting from this solicitation.

(End of Provision)

FAR 52.252-1 Solicitation Provisions Incorporated by Reference (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text

available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR - <https://www.acquisition.gov/browsefar>

DFARS - <https://www.acq.osd.mil/dpap/dars/dfarspgi/current>

DLAD - <http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

(End of Provision)

DLAD 5452.233-9001 Disputes – Agreement to Use Alternative Dispute Resolution (ADR) (JUN 2020)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here []. Alternate wording may be negotiated with the contracting officer.

(End of Provision)

FAR 52.212-1 Instructions to Offerors – Commercial Products and Commercial Services (APR 2026)

The provision at 52.212-1 and the following addenda are applicable to this acquisition.

FAR 52.212-1 Addenda

- (1) Paragraph (b) of 52.212-1 is tailored to read as follows: (b) Period of acceptance of quoters. The quoter agrees to hold the prices in its quote firm for **30 calendar days** from the date specified for receipt of quotes.
- (2) Facsimile and hard copy quote submissions will not be accepted or evaluated.
- (3) Quotes shall be prepared in the English language.
- (4) Quotes must be submitted in whole cents (\$1.04, not \$1.039)
- (5) Quotes must be submitted electronically via email at: michael.s.french@dlamail
Subject: [RFQ#] Quote – [Quoter's Company Name]
- (6) Quotes must have the following Controlled Unclassified Information (CUI) marking incorporated on the appropriate pages:
 - a. Header on all page:
 - i. "CUI"
 - b. 1st page, bottom right corner (above footer text):

- i. Controlled by:
 - ii. CUI Category:
 - iii. Distribution/Dissemination Controls: FEDCON
 - iv. POC:
- c. Footer (at very bottom) on all pages
 - i. "CUI"
- (7) Quotes must include a completed schedule of services.
- (8) Quotes shall include all required documentation as listed above. Submission of a quote that does not contain all items requested below may result in elimination from consideration for award. Instructions contained herein are to serve as a guide in preparation of quotes; however, they are not intended to be all inclusive. The instructions generally describe the type and extent of information, which should be provided in the quote.

(End of Provision)

FAR 52.212-2 Evaluation – Commercial Products and Commercial Services (APR 2026)

Quotes will be evaluated in accordance with FAR 12.203. The Government may award one purchase order on an all-or-none basis to the responsible quoter who: 1) quote complies with the terms and conditions of this solicitation, complies with laws and regulations; and 2) offers the total overall lowest price for all contract line items.

Quoters must be determined to be responsible according to the standards of FAR Part 9 to be eligible for award. As part of this evaluation the Government reserves the right to review any sources or people the Government determines reliable including those sources which relate to past performance.

Although the Government may award a purchase order as a result of this solicitation, the Government reserves the right to reject any and all quotes received and not award any item or items from this solicitation.

Past Performance Requirements

The Government will evaluate the quoter's Past Performance to determine acceptability of the quote in response to this solicitation. Past Performance will be evaluated on an acceptable/unacceptable basis and shall not be rated. The quoter will be evaluated on their past performance record and any other relevant information obtained from available sources which may include: Supplier Performance Risk System (SPRS), the Contractor Performance Assessment Reporting System (CPARS) at <https://www.cpars.gov>, other databases, and any firsthand knowledge of Government personnel about the quoter's past performance.

In the case of a service provider without a record of relevant past performance history the supplier will not be evaluated favorably or unfavorably for its past performance history. In the context of acceptability/unacceptability, "unknown" shall be considered acceptable.

(End of Provision)

L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations (JUN 2024)

- (1) The Government will use the [Supplier Performance Risk System \(SPRS\)](https://www.sprs.csd.disa.mil/) (<https://www.sprs.csd.disa.mil/>) (formerly Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)) and may use other performance history to evaluate suppliers past performance.

- (2) SPRS collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The SPRS application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies the Government is purchasing.
- (3) The contracting officer will use the quality and delivery classifications identified for a supplier in SPRS to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). The Government will use this past performance information in accordance with the basis for award stated in the solicitation.
- (4) SPRS generates classifications daily for each contractor. The [SPRS Software User's Guide for Awardees/Contractors](https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) and the [SPRS Government User Guide](https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf) (https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf) provide instructions for accessing SPRS classifications. Contractors have access to SPRS for their own classifications only. Suppliers are encouraged to review their own classifications; the SPRS reporting procedures and classification methodology detailed in the [SPRS Software User's Guide for Awardees/Contractors](https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf); and the [SPRS Evaluation Criteria](https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf) (https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf). The [SPRS Software User's Guide for Awardees/Contractors](https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) provides the method to challenge a rating generated by SPRS.

(End of Provision)

END OF SOLICITATION