SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
	25

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N0060426Q4047	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Sherwin Deguzman	808-602-3693	01 Jul 2026 12:00 PM

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	SET ASIDE: % FOR:
NAVSUP FLT LOG CTR PEARL HARBOR SUITE 100, 1942 GAFFNEY STREET PEARL HARBOR, HI 96860-4549 UNITED STATES Sherwin Deguzman, Email: sherwin.p.deguzman.civ@us.navy.mil Telephone: 808-602-3693	N00604	☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A)	NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 812332 SIZE STANDARD: USD 47,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
See Schedule			

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
	See Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Government Use Only)*
See Section G - Contract Administration Data	

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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Prescribed by GSA - FAR (48 CFR) 53.212

Created On:
24 Jun 2026, 17:13 PM Greenwich Mean Time

Section A - Solicitation/Contract Form

SRS-33 Laundry Services

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

The NAVSUP Fleet Logistics Center, Pearl Harbor, Regional Contracting Office is seeking quotes from qualified vendors for professional laundry services as detailed in the Performance Work Statement (PWS) for Submarine Readiness Squadron 33 (SRS-33).

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	SRS33 LAUNDRY SERVICES IAW the PWS. Invoicing and payment shall be for the actual services rendered and IAW the unit prices of the agreed upon Price Schedule. To ensure prompt payment and accountability, the Contractor shall input the following Agency Accounting ID (AAI) in the Line Item Information section all WAWF Receiving Reports and Invoices: AAI - 056521 or STARS AAA from the AAA block for this document. Pricing Arrangement: Firm Fixed Price	1	Group		
1001	SRS33 LAUNDRY SERVICES IAW the PWS. Invoicing and payment shall be for the actual services rendered and IAW the unit prices of the agreed upon Price Schedule. To ensure prompt payment and accountability, the Contractor shall input the following Agency Accounting ID (AAI) in the Line Item Information section all WAWF Receiving Reports and Invoices: AAI - 056521 or STARS AAA from the AAA block for this document. Pricing Arrangement: Firm Fixed Price	1	Group		
2001	SRS33 LAUNDRY SERVICES IAW the PWS. Invoicing and payment shall be for the actual services rendered and IAW the unit prices of the agreed upon Price Schedule. To ensure prompt payment and accountability, the Contractor shall input the following Agency Accounting ID (AAI) in the Line Item Information section all WAWF Receiving Reports and Invoices: AAI - 056521 or STARS AAA from the AAA block for this document. Pricing Arrangement: Firm Fixed Price	1	Group		
3001	SRS33 LAUNDRY SERVICES IAW the PWS. Invoicing and payment shall be for the actual services rendered and IAW the unit prices of the agreed upon Price Schedule. To ensure prompt payment and accountability, the Contractor shall input the following Agency Accounting ID (AAI) in the Line Item Information section all WAWF Receiving Reports and Invoices: AAI - 056521 or STARS AAA from the AAA block for this document.	1	Group		

	Pricing Arrangement: Firm Fixed Price				
4001	SRS33 LAUNDRY SERVICES IAW the PWS. Invoicing and payment shall be for the actual services rendered and IAW the unit prices of the agreed upon Price Schedule. To ensure prompt payment and accountability, the Contractor shall input the following Agency Accounting ID (AAI) in the Line Item Information section all WAWF Receiving Reports and Invoices: AAI - 056521 or STARS AAA from the AAA block for this document. Pricing Arrangement: Firm Fixed Price	1	Group		

Section C - Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT (PWS)
SRS 33 2026 LAUNDRY CONTRACT

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2.5. Consolidated Billing and CLIN Structure 4

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1. BACKGROUND

Submarine Readiness Squadron 33 (SRS-33) is a United States Navy unit responsible for supporting the operational readiness of submarines assigned to Joint Base Pearl Harbor-Hickam, Hawaii. The individual submarines require regular laundering of uniforms, linens, and other items to maintain hygiene and mission readiness. This contract provides professional laundry services to meet those needs.

2. SCOPE AND OBJECTIVES

2.1. General Scope

The Contractor shall provide laundry services for submarines supported by SRS-33 at scheduled intervals. The Contractor shall provide all transportation, labor, and cleaning supplies necessary to pick up laundry, perform required services, and return the laundry to the origination point. The turnaround time from pick-up to completed return delivery of laundry shall be 72 hours.

2.2. Required Services

The Contractor shall provide the following services:

Take delivery of soiled laundry in clearly marked laundry bags only.

Sort, launder, de-lint, or perform other special handling or treatment services.

Dry, condition, iron, and/or fold laundry.

Pack, count, and protect processed items.

Return properly cleaned and processed laundry to the originator.

2.3. Location and Schedule

The Contractor shall provide laundry service at the following location and schedule:

Address: 1942 Gaffney St., Building 452K

Joint Base Pearl Harbor-Hickam, HI 96860

Schedule: Pick-up and Delivery: Tuesday and Thursday between the hours of 0630 and 1100.

2.4. Flexibility of Requirement

Due to the unpredictable nature of submarine missions, the Government may require services in excess of estimated quantities. The Contractor shall provide additional services as required, and such services shall be provided at the rates established.

2.5. Consolidated Billing and CLIN Structure

To facilitate efficient billing and contract administration, all laundry services under this contract shall be billed under a single CLIN, regardless of item or service category, unless otherwise directed by the Contracting Officer.

3. PERFORMANCE REQUIREMENTS

3.1. General Requirements

The Contractor shall ensure compliance with the following general requirements:

3.1.1. Bagged Laundry Only

The Contractor shall only pick up laundry that is in clearly marked laundry bags. The Contractor shall not pick up loose laundry or laundry in unmarked bags.

3.1.2. Processing Standards

The Contractor operating procedures and processing shall be in accordance with laundry care guidelines affixed and identified as item care labels, to equal or exceed generally accepted commercial laundry standards.

3.1.3. Biodegradability Requirement

The Contractor shall use soaps and/or detergents that are at least 90% biodegradable.

3.1.4. Mildew Prevention

The Contractor shall take all necessary steps to ensure that soiled laundry that arrives at the Contractor's facility is processed promptly to prevent the development of mildew damage or contamination.

3.1.5. Cleanliness Standards

Each item shall be clean, dry, and free of lint and objectionable odors. All fabrics shall be sufficiently rinsed or treated to remove all traces of cleaning solutions or treatments used in the laundry process.

3.1.6. Prevention of Injury to Laundered Items

Items shall retain their original shape and dimensions within normal standards for shrinkage as accepted by industry standards.

3.1.7. Pressing Operations

Unless otherwise noted, pressing and finishing operations for items that cannot be processed through a flatwork ironer shall be accomplished through commercial temperature practices.

3.1.8. Records Maintenance

Documentation shall be maintained by the Contractor and available for inspection by the Government Point of Contact (POC).

3.1.9. Reporting Damage

The Contractor is not responsible for performing repairs to laundry items. Any items found to be damaged will be returned as-is, with a note indicating the observed damage.

3.1.10. Government Monitoring

The Government Point of Contact (POC) will monitor performance and address any deficiencies directly with the Contractor.

3.2. Washing Requirements

The Contractor shall be responsible for ensuring good judgment, consistent with best commercial laundry practices, is exercised for proper processing of items.

3.3. Receiving, Marking, and Classification

Contractor pick-up of laundry for processing shall include the following procedures:

3.3.1. Schedule Adherence

Adherence to pickup/drop-off schedules identified in Paragraph 2.1 and 2.3.

3.3.2. Contractor Liability

Liability of the Contractor for quantity and kind of articles picked up for processing: The Contractor shall be responsible for the return of the correct quantity and kind of articles picked up under this contract and verified on the laundry pick-up documents.

3.4. Packaging and Marking

The Contractor shall fold/bundle finished work and return it in the same clearly marked laundry bag in which it was picked up. The Contractor shall ensure that all items are properly bundled and organized by type or category within the bag to facilitate easy identification and distribution upon return. The laundry bag itself shall be cleaned as part of the service.

3.5.Workmanship

All workmanship provided by the Contractor shall be in accordance with generally accepted industry standards, best practices, and Contractor expertise.

4. LAUNDRY ITEM LIST

The Contractor shall be capable of processing the following list of items in accordance with the performance requirements:

Item Category	Material & Specifications
Wash Cloths	**Cotton, Various Sizes**
Hand Towels	**Cotton, Various Sizes**
Laundry Bag	**Standard**
Pillow Case	**Standard White, Approx. 24" 16" with zipper**
Bath Towels	**Standard White, Cotton/Polyester blend**
Twin Sheets	**Standard White, Approx. 98" 66"**
Blanket	**Cotton, Various Sizes**

Thermal Blankets thermal blankets	**Approx. 90" 70", includes 100% cotton thermal blankets, and 55% Cotton / 45% Polyester**
Coveralls	**65% Modacrylic, 33% Aramid, 2% Anti-Static**
Chef Coat	**Lightweight 65% polyester / 35% cotton blend, Unisex**
Chef Trousers	**Lightweight 65% polyester / 35% cotton blend, Unisex**
Aprons	**100% Cotton, Various Sizes**
Tablecloth	**Approx. 48" 48" 100% Cotton**
Napkins	**Approx. 12" 12" 100% Cotton**
CPO Spread	**Approx. 88" 56" 100% Polyester, Corded**

5. CONTRACTOR QUALIFICATIONS/REQUIREMENTS

5.1. Skills and Expertise

The Contractor shall have the knowledge, skills, and expertise to meet the requirements specified in this PWS. All work performed shall be in accordance with Federal, State of Hawaii, CNRH, and local laws, regulations, and procedures.

5.2. Security Requirements

This contract does not require a security clearance level and clearance granted by the Defense Security Service (DSS). Should contractor personnel receive or suspect they have learned of classified information beyond their level of clearance, the Contractor shall identify and report suspicions to the POC.

5.3. Citizenship Requirements

U.S. Citizenship is required for facility access. The Contractor shall provide proof of compliance with this requirement upon request of the POC.

5.4. Base Access and DBIDS

Commander, Navy Installations Command (CNIC), has established the Defense Biometric Identification System (DBIDS), a standardized process for granting unescorted access privileges to vendors, contractors, suppliers, and service providers not otherwise entitled to the issuance of a Common Access Card (CAC) who seek access to and can provide justification to enter Navy installations and facilities. Visiting vendors may obtain daily passes directly from the individual Navy Installations by submitting identification credentials for verification and undergoing a criminal screening/background check. Further information regarding DBIDS can be found at CNIC HQ Portal (under "Popular Links").

6. POINT OF CONTACT

A Government Point of Contact (POC) will be identified for the overall contract. The designated contract POC will be submitted in writing to the Contractor by the Government at contract commencement and as changes occur.

7. INVOICING INSTRUCTIONS

Invoices shall include items, unit, quantity, dollar amount per unit, total quantities, and total cost.

Requirements

SRS-33 Laundry Services IAW the PWS

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Submarine Readiness Squadron 33 Laundry Services DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
1001	Inspection and Acceptance Location Both Destination Instructions: Submarine Readiness Squadron 33 Laundry Services DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
2001	Inspection and Acceptance Location Both Destination Instructions: Submarine Readiness Squadron 33 Laundry Services DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
3001	Inspection and Acceptance Location Both Destination Instructions: Submarine Readiness Squadron 33 Laundry Services

	DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
4001	Inspection and Acceptance Location Both Destination Instructions: Submarine Readiness Squadron 33 Laundry Services DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 08 Jul 2026 to 07 Jul 2027	1 Group	Ship To DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
1001	Delivery Period From 08 Jul 2027 to 07 Jul 2028	1 Group	Ship To DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
2001	Delivery Period From 08 Jul 2028 to 07 Jul 2029	1 Group	Ship To DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
3001	Delivery Period From 08 Jul 2029 to 07 Jul 2030	1 Group	Ship To DoDAAC: R57020 CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720
	Delivery Period From 08 Jul 2030 to 07 Jul 2031	1 Group	Ship To DoDAAC: R57020

4001			CountryCode: USA COMMANDER SUBMARINE FORCE US PACIFIC FLEET, 1430 MORTON STREET BUILDING 619 PEARL HARBOR, HI 96860-6543 UNITED STATES Patrick Randle, Supply Management Specialist / Approving Official Email: patrick.w.randle.civ@us.navy.mil Telephone: (808) 473-4720

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

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

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

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	N50082
Issue By DoDAAC	N00604
Admin DoDAAC	N00604
Inspect By DoDAAC	R44429
Ship To Code	R44429
Ship From Code	N/A
Mark For Code	R57020
Service Approver (DoDAAC)	R44429
Service Acceptor (DoDAAC)	R44429
Accept at Other DoDAAC	N/A
LPO DoDAAC	R57020
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

*(*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.

Faye Rau, (808) 473-2528, faye.a.rau.civ@us.navy.mil

(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
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-18	Availability of Funds.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.237-7014	Loss or Damage (Count-of-Articles).	Dec 1991		
252.237-7016	Delivery Tickets.	Nov 2014		
252.237-7016	Delivery Tickets. (Alternate I)	Nov 2014	Alternate I	Nov 2014
252.237-7018	Special Definitions of Government Property.	Dec 1991		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (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 30[insert the period of time within which the Contracting Officer may exercise the option].

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (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 30[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days[*60days unless a different number of days is inserted*] 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 60(months) (years).

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

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

Employee Class	Monetary Wage-Fringe Benefits
16040	$21.51/39.4%
___	___

═══	═══
═══	═══
═══	═══
═══	═══
═══	═══

(End of clause)

Section J - List of Attachments

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Price Schedule			16 Jun 2026
02	4.02.2 - ATT2 - Wage Determination	Wage Determination		16 Jun 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

DFARS Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation*. The Offeror represents that it ☐ does, ☐ does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

Quote Submission:

(1) Returned copy of Signed SF 1449 & Completed Price Schedule

*SF 1449: Fill out your company information and sign the attached SF 1449 (Complete Blocks 17a, 30a, 30b, and 30c).

*Section B (CLIN 0001): Enter your Total Proposed Price (the sum of the Base Year and all Option Years) into Block 20, CLIN 0001 of the SF 1449.

*Price Schedule (Attachment 1): You must complete and return the attached Excel Price Schedule (Attachment 1). You must enter individual unit prices for all fifteen (15) items across the Base Year and all Option Years. The unit prices must be fully burdened to include all transportation, labor, and supplies (including biodegradable soap) needed to perform the services.

**Note on PWS Acceptance: By submitting a quote, the Quoter acknowledges they take no exception to the Performance Work Statement (PWS). If you take exception to any part of the PWS, the Price Schedule, or the solicitation, you must clearly state it in your submission.*

(2) Completed Reps & Certs

Vendors must complete and return the following representations and certifications with their quote:

*DFARS 252.204-7016, Covered Defense Telecommunications Equipment or Services - Representation (DEC 2019): You must complete paragraph (c) to represent whether your company "does" or "does not" provide covered defense telecommunications equipment or services. (found in SF 1449)

*DFARS 252.204-7017, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services--Representation (MAY 2021): If you answered "does" to the previous representation (DFARS 252.204-7016), you must also complete paragraph (d) of this provision to state whether you "will" or "will not" provide such equipment or services in the performance of this specific contract. If you represent that you "will," you must also provide the detailed disclosures required in paragraph (e). (found in SF 1449)

Important Notices to Quoters:

Quote Validity: Vendors shall hold their proposed prices for a minimum of sixty (60) calendar days effective from the quote due date established in this solicitation or any amendments changing the due date.

Responsibility Determination: To be eligible for award of a purchase order hereunder, the Quoter must be determined by the Contracting Officer to be a responsible prospective Quoter in accordance with FAR 9.1.

Best Price Upfront: The Government intends to award without discussions. Evaluation will focus on the lowest-priced quotes that take no exception to the PWS requirements. Please provide your most competitive pricing in your initial submission.

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

Section M - Evaluation Factors for Award

Basis for Award:
This procurement is conducted in accordance with the procedures in RFO FAR Part 12 and is a 100% Total Small Business Set-Aside. The Government intends to award a Firm-Fixed-Price (FFP) purchase order to the responsible vendor that provides the Lowest Priced Technically Acceptable (LPTA) quote that meets all requirements of the Performance Work Statement (PWS).

Evaluation Process:

All quotes received will be ranked from lowest to highest total evaluated price. The Government will initially evaluate only the three (3) lowest-priced quotes for Technical Acceptability.

The Government reserves the right to evaluate additional quotes if none of the initial three (3) lowest-priced quotes are determined to be Technically Acceptable. If additional quotes are evaluated, they will be reviewed in order of increasing total evaluated price until a Technically Acceptable quote is identified.

Technical Acceptability:

By submitting a quote, the Quoter acknowledges and agrees that they take no exception to the PWS, the solicitation terms and conditions, or any instructions contained herein. If a Quoter takes exception to any term or condition of the solicitation, it must be explicitly stated in their quote.

Technical Acceptability will be evaluated strictly on an ACCEPTABLE or UNACCEPTABLE basis. Only technically acceptable quotes are eligible for award. An "Unacceptable" rating will render the entire quote ineligible for award.

Rating Description
Acceptable Quote - clearly meets the minimum technical requirements of the PWS, and the Quoter takes no exception to the terms and conditions.
Unacceptable Quote - does not clearly meet the minimum technical requirements of the PWS, or the Quoter takes exception to the terms and conditions.

Evaluation of Option to Extend Services (FAR 52.217-8):

As part of the price evaluation, the Government will evaluate the option to extend services (FAR 52.217-8) by adding the joint cost of a six-month extension to the total proposed price. The Government will calculate the cost of this 6-month extension by taking half (1/2) of the proposed price of Option Year 4 and adding it to the total contract price. Evaluation of this option does not obligate the Government to exercise the option.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.237-7012	Instruction to Offerors (Count-of-Articles).	Dec 1991		