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
	24

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N4215826QE061	23 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	John Faircloth	757-396-8673	30 Jun 2026 01:00 PM

9. ISSUED BY CODE N42158

NORFOLK NAVAL SHIPYARD GF
1 NORFOLK NAVAL SHIPYARD, BUILDING 276
PORTSMOUTH, VA 23709-1001
UNITED STATES
John Faircloth, Email: john.e.faircloth2.civ@us.navy.mil Telephone: 757-396-8673

10. THIS ACQUISITION IS
- ☐ 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): 562910

SIZE STANDARD: USD 25,000,000.00

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

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

17b. ☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

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

See Section G - Contract Administration Data

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

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

Section A - Solicitation/Contract Form

PCM and TEM asbestos analysis MTS 626

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Contractor services for Phase Contrast Microscopy (PCM) asbestos analysis testing in accordance with the Statement of Work (SOW) found herein. The contractor shall furnish all the material and manning in execution of the work. Each cassette is a sample given to the contractor for asbestos analysis. Each cassette is considered a unit. Although not anticipated, the maximum number of units will be 500. Pricing Arrangement: Firm Fixed Price	500	Each		
0002	Contractor services for Transmission Electron Microscopy (TEM) asbestos analysis testing in accordance with the Statement of Work (SOW) found herein. Air sampling analysis will be conducted in conjunction with asbestos insulation removal as part of inactivation activities. The contractor shall furnish all the material and manning in execution of the work. Each cassette is a sample given to the contractor for asbestos analysis. Each cassette is considered a unit. Although not anticipated, the maximum number of units will be 50. Pricing Arrangement: Firm Fixed Price	50	Each		

Section C - Description/Specifications/Statement of Work

CLIN 0001

PCM ANALYSIS STATEMENT OF WORK

1. SCOPE:
1.1. The contractor shall provide services to process Phase Contrast Microscopy (PCM) analysis of asbestos airborne samples of selected materials. Air sampling analysis will be conducted in conjunction with asbestos insulation removal as part of inactivation activities. Norfolk Naval Shipyard (NNSY) will deliver asbestos samples to the contractor in a manner agreed by NNSY and contractor upon contract award. Air samples will be representative of personal monitoring to determine exposure based on Occupational Safety and Health Administration (OSHA) limits, and general area and perimeter monitoring based on OSHA requirements and Environmental Protection Agency (EPA) limits. Analysis will be conducted using NIOSH 7400 method A counting rules. The contractor shall furnish all the material and manning in execution of the work.
1.2. Period of Performance:
1.2.1. The planning and execution phases of the work will be from September 1, 2026, to December 23, 2026.
1.2.2. The planning phase for the work is expected to take place during the months of September 1, 2026, to September 30, 2026. Execution of work will occur between September 2026 to December 23, 2026. Work will be executed at various intervals of time during this period to correspond with the project work schedule.
1.3. Place of Performance:
1.3.1. The contractor shall furnish all required tooling and equipment to accomplish all analysis work within their lab, with sample pick-up to occur at Norfolk Naval Shipyard (NNSY), at a location to be determined.

2. REFERENCES:
The following documents and their references shall be used in the technical requirements for performing work under this contract. The most current reference revision will be in effect at the time of award, unless otherwise specified. All work shall be performed in accordance with the drawings, documents and procedures cited below regardless if the drawings, documents and procedures are vessel specific. The revision/change levels of any NAVSEA drawings or document utilized will be dictated by the most current revision/change unless directed otherwise via an Official Shipyard Document or other NAVSEA approved document for performing work under this Performance Work Statement (PWS). If the Contractor desires to use any drawing or technical instruction outside of these guidelines, cognizant Technical Authority concurrence must be given in writing prior to using any other reference, via a contractor deficiency reporting process to include resolution. Any document not available to the Contractor can be obtained by request via the NNSY Contracting Officer (KO).
2.1. OSHA Standard 29 CFR 1915.1001 Asbestos
2.2. OPNAVINST M-5100.23 Navy Safety and Occupational Health Manual
2.3. EPA Regulation 40 CFR 763 Subpart E, and Appendix A relative to Phase Contrast Microscopy (PCM) allowances
2.4. NIOSH Manual of Analytical Methods 7400, Asbestos-and Other Fibers by PCM.
2.5. NAVSEA Standard Item (SI) 009-01, General Criteria; Accomplish

3. REQUIREMENTS:
3.1. Detailed Tasking
3.1.1. Perform analysis of airborne asbestos samples utilizing reference 2.6. Personal samples shall be analyzed, with additional analysis required for general area and perimeter area samples.
3.1.1.1. Personal samples shall be analyzed within 5 days of receipt.
3.1.1.2. Perimeter and general area air samples, if provided, shall be analyzed within 24 hours of receipt.
3.1.2. Sample cassettes will be changed as often as necessary to prevent overloading. Planned asbestos work will occur 5 days per week for the duration of the project. Contractor will need to plan resources for needed turnaround times accordingly for the duration of the project. Weekends may be utilized to maintain the project schedule, but this will be addressed on a case by case basis.
3.1.2.1. Although not anticipated this could represent up to 50 samples per day for personal samples for which analysis with a 5 day turnaround.
3.1.2.2. Although not anticipated this could represent up to 24 samples per day for general area and perimeter area samples for which analysis with a 24 hour turnaround is needed.
3.2. General Requirements
3.2.1. The contractor shall be accredited through the American Industrial Hygiene Association (AIHA) for fiber counting / asbestos analysis by phase contrast microscopy.
3.2.2. The contractor shall perform work in accordance with the applicable references in section 2. The contractor shall comply with all references as cited within this Statement of Work and the current contract, unless authorized by the Government.
3.2.3. The contractor shall furnish the material, services, and workspace/trailers, unless furnished by the Government under express provisions of this contract, necessary for the execution of work.
3.2.4. Contractor shall be responsible for removal and preparation for disposal of all materials associated with the analysis. Contractor will turn over any analyzed cassettes to a designated subcontractor if additional analysis by Transmission Electron Microscopy is determined to be necessary.
3.2.5. NNSY can issue a pause/stopping point to the contractor for questions about how the contractor is executing work to gain alignment.
3.2.6. The contractor shall comply with all laws, ordinances, and regulations of Federal, State, and Local authorities regarding licenses, permits and consents that may be necessary. For any supplies or services provided pursuant to this contract, the contractor shall comply with all applicable laws and regulations of, but not limited to, the Nuclear Regulatory Commission (NRC), Environmental Protection Agency (EPA), Occupational, Safety, and Health Administration (OSHA), Department of Transportation (DOT), and Toxic Substances Control Act (TSCA).
3.2.7. Contractor shall obtain authorization for all electronic devices at NNSY per reference (2.4).
3.2.7.1. A PED is defined as any non-stationary electronic apparatus with singular or multiple capabilities of, but not limited to recording, storing, and /or transmitting data, voice, video, or photo images (E.g., cell phones, laptops, tablets, and wearable devices such as fitness bands and smart watches)
3.2.7.2. In accordance with NAVSEA 04 Ser 04/281 Implementation Plan for Allowing Camera-Portable Electronic Devices within the Controlled Industrial Area, personally owned camera enabled PEDs will be authorized inside of the Controlled Industrial Area (CIA) and all Security Islands. Camera enabled PEDS will remain unauthorized within the Controlled Nuclear Information Areas (CNIAs), Nuclear Work Areas (NWAs) and Open Storage Areas.

3.2.7.3. All PEDS, camera enabled or not, are prohibited within the NWAs and Open Storage Areas.
3.2.7.4 Unofficial photography, filming of video, or live streaming from the camera-enabled PED remains prohibited within the CIA or any NAVSEA controlled space outside of the CIA. Further, audio recordings (both digitally or magnetically) in NAVSEA spaces is prohibited without the approval of the NNSY Code 1120 Security Director.
3.3. Security Requirements.
3.3.1. The Contractor shall have the ability to receive/pickup cassettes at a designated area near but outside of the Norfolk Naval Shipyard facility. The contractor and its employees will not need access to areas within the Norfolk Naval Shipyard. The location of sample turnover to the contractor will be determined after awarding of the contract.
3.4. Asbestos Requirements.
3.4.1. Contractor must ensure all individuals have the proficiency needed to perform asbestos analysis work.
3.4.2. The contractor will be responsible for performing analysis during/representing any/all asbestos spills.
3.4.3. Perimeter area air sample results shall be analyzed, and results provided to Code 106.21 within 24 hours of pump stop /time.
3.4.5. General Area air sample results shall be analyzed, and results provided to Code 106.21 within 24 hours of receipt of the sample(s).
3.5. Quality Management and Assurance:
3.5.1. The Contractor shall develop and maintain a Quality Management System, compliant with Reference 2.9 which provide assurances that all contracted work submitted to the Government for acceptance conforms to contract requirements. The Contractor's Quality Management System shall be documented and shall be submitted as part of the contract award process. The Contractor's Quality Management System shall be developed and approved by NNSY prior to start of performance and shall be subject to periodic audits by NNSY throughout the contract Period of Performance.
3.6. Required Standard of Workmanship:
3.6.1. Unless otherwise specifically provided in the contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding any licenses required by law and regulation,
3.6.2. For the purpose of the clause, "the highest standards" shall be the generally prevailing standards in asbestos sampling and analysis industry. In the event an industry-recognized authority subsequently issues a generally accepted standard for the industry, Contractor's services shall, as a minimum, meet such a standard.
3.7. Prior Written Permission Required for All Subcontracts.
3.7.1. Any changes in subcontractors, additions of subcontractors, or change in the processes performed by subcontractors must be approved by the Contracting Officer prior to the change or addition. A Contractor's request to change or add subcontractors or subcontracted processes will include the Technical Capability Information from the solicitation, which is delineated in the 52.212-1 Instructions to Offerors provision of the solicitation, about the subcontractor(s) covered by the request.

3.8. Points of Contact:

TO BE NAMED AT TIME OF AWARD

CLIN 0002

TEM ANALYSIS STATEMENT OF WORK
1. SCOPE:
1.1. The contractor shall provide services to process Transmission Electron Microscopy (TEM) analysis of asbestos airborne samples and bulk analysis of selected material on an as needed basis. Air sampling analysis will be conducted in conjunction with asbestos insulation removal as part of inactivation activities. Norfolk Naval Shipyard (NNSY) will deliver all asbestos samples to contractor in a manner agreed by NNSY and contractor upon contract award. Air samples will be representative of personal monitoring to determine exposure based on Occupational Safety and Health Administration (OSHA) limits, and general area and perimeter monitoring based on OSHA requirements and Environmental Protection Agency (EPA) limits. Analysis will be conducted using NIOSH 7402 "Asbestos by TEM" as well as Appendix A to Subpart E of 40 CFR 763. The contractor shall furnish all the material and manning in execution of the work.
1.2. Period of Performance:
1.2.1. The planning and execution phases of the work will be from September 1, 2026 December 23, 2026.
1.2.2 The planning phase for the work is expected to take place during the beginning of September 2026 and end on September 30, 2026. Execution of work will occur between September 2026 to December 2026. Work will be executed at various intervals of time during this period to correspond with the project work schedule.
1.3. Place of Performance:
1.3.1. The contractor shall furnish all required tooling and equipment to accomplish all analysis work within their lab.
1.3.2. Samples will be delivered to contractor in a manner to be determined after contract award. The contractor is required to be located within 120 mile radius from NNSY to allow urgent samples to be delivered within a few hours in lieu of awaiting overnight delivery. If a sample requires TEM analysis, this will most likely indicate an asbestos spill and the utmost urgency is needed to resolve this issue and secure from asbestos spill actions

2. REFERENCES:
The following documents and their references shall be used in the technical requirements for performing work under this contract. The most current reference revision will be in effect at the time of award, unless otherwise specified. Any document not available to the Contractor can be obtained by request via the NNSY Contracting Officer (KO).
2.1. OSHA Standard 29 CFR 1915.1001 Asbestos
2.2. OPNAVINST M-5100.23 Navy Safety and Occupational Health Manual
2.3. EPA Regulation 40 CFR 763 Subpart E, and Appendix A relative to Phase Contrast Microscopy (PCM) allowances
2.4. NIOSH Manual of Analytical Methods 7402, Asbestos by TEM.
2.5. NAVSEA Standard Item (SI) 009-01, General Criteria; Accomplish

3. REQUIREMENTS:
3.1. General Requirements

3.1.1. Contractor services will be authorized on an as needed basis, and NNSY will pay only for those services actually authorized and rendered in accordance with the terms of the contract. Contracted services shall not exceed contract amount without prior authorization from NNSY Contracting Officer.
3.1.2. Planned asbestos work will occur 5 days per week for the duration of the project. Contractor will need to plan resources for needed turnaround times accordingly for the duration of the project. Weekends may be utilized to maintain the project schedule, but this will be addressed on a case by case basis.
3.1.3. Notification of sample analysis requests shall be telephoned into the contractor via phone and/or standard mail system and/or hand delivery if local. Vendor shall provide Point of Contact and accessible numbers to Code 106.21 Asbestos Management Team.
3.1.4. Although not anticipated, analysis personnel are to be accessible 24 hours a day, 7 days a week in case an urgent matter arises. Emergency sample analysis may be needed to avoid and/or minimize work stoppages.
3.1.5. Service provider must be able to meet the following conditions:
3.1.5.1. Although not anticipated, availability for sample analysis on emergency time frames, including backshift, weekend, and holidays as warranted.
3.1.5.2. Service provider must be available (pager, cell phone, etc.) 24 hours/day, 7 days/week if needed for emergency sample analysis.
3.1.5.3. Services requiring 72 hour, 48 hour, 24 hour, 12 hour, 6 hour, and 3 hour turnaround times shall be available as needed.
3.1.5.4. Laboratory reports shall be provided via email or fax as soon as analysis is completed.
3.1.5.5. Complete original laboratory reports, signed by the analysist, shall be emailed or mailed to the Norfolk Naval Shipyard to the attention of Code 106 Asbestos Program Management.
3.1.5.6. Laboratory shall be capable of analyses conforming to protocols established in NIOSH Method 7402 "Asbestos by TEM", as well as Appendix A to Subpart E of 40 CFR 763 - "Interim Transmission Electron Microscopy Analytical Methods - Mandatory and Non-Mandatory - and Mandatory Section to Determine Completion Response Actions."
3.1.5.7. The laboratory selected must be accredited by the National Institute of Standards and Technology (NIST) under the National Voluntary Laboratory Accreditation Program (NVLAP) for Asbestos fiber Analysis.
3.1.5.8. The laboratory selected must be accredited by the American Industrial Hygiene Association.
3.1.5.9. The laboratory selected must be able to arrange transportation, pick-up, and/or courier services and provide supplies (including envelopes, Chain of Custody forms, mailing labels, etc.) upon request.
3.1.6. The contractor shall perform work in accordance with the applicable references in section 2. The contractor shall comply with all references as cited within this Statement of Work and the current contract, unless authorized by the Government.
3.1.7. The contractor shall furnish the material, services, and work space necessary for the execution of work.
3.1.8. Contractor shall be responsible for preparation for disposal of all materials associated with the analysis.
3.1.9. Contractor must ensure all individuals have the needed proficiency to perform asbestos analysis work.
3.1.10. The contractor shall comply with all laws, ordinances, and regulations of Federal, State, and Local authorities regarding licenses, permits and consents that may be necessary. For any supplies or services provided pursuant to this contract, the contractor shall comply with all applicable laws and regulations of, but not limited to Environmental Protection Agency (EPA), Occupational, Safety, and Health Act (OSHA), Department of Transportation (DOT), and Toxic Substances Control Act (TSCA).
3.2. Security Requirements:
3.2.1. No security requirements exist under this contract if asbestos sample turnover to contractor is outside NNSY premises. Asbestos sample turnover will be outside of the NNSY facility. The turnover will occur near NNSY at an agreed upon location.
3.3. Quality Management and Assurance:
3.3.1. The Contractor shall develop and maintain a Quality Management System, compliant with Reference 2.5, which provides assurances that all contracted work submitted to the Government for acceptance conforms to contract requirements. The Contractor's Quality Management System shall be documented and shall be submitted as part of the contract award process.
3.4. Required Standard of Workmanship:
3.4.1. Unless otherwise specifically provided in the contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding any licenses required by law and regulation.
3.4.2. For the purpose of the clause, the "highest standards" shall be the generally prevailing standards in asbestos sampling and analysis industry. In the event an industry-recognized authority subsequently issues a generally accepted standard for the industry, Contractor's services shall, as a minimum, meet such a standard.

3.5. Points of Contact:

TO BE NAMED AT TIME OF AWARD

Requirements

PCM and TEM Analysis MTS 626 for Organization 2380 - Nuclear Facilities and Waste Division FY: 2026.

Additional Regulation or Supplemental Clauses Incorporated by Full Text

C-202-H001 ADDITIONAL DEFINITIONS--BASIC (Oct 2018)

(a) Department means the Department of the Navy.

(b) Commander, Naval Sea Systems Command means the Commander of the Naval Sea Systems Command of the Department of the Navy or his duly appointed successor.

(c) References to The Federal Acquisition Regulation (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(d) National Stock Numbers Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit nonsignificant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four-position Federal Supply Class (FSC) plus the applicable nine-position NIIN assigned to the item of supply.

(Endof Text)

C-211-H018 APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019) (Jan 2019)

Approval by the Government as required under this contract and applicable specifications shall not relieve the Contractor of its obligation to comply with the specifications and with all other requirements of the contract, nor shall it impose upon the Government any liability it would not have had in the absence of such approval.

(End of Text)

C-223-W002 ON-SITE SAFETY REQUIREMENTS (NAVSEA) (OCT 2018) (Oct 2018)

(a) The contractor shall ensure that each contractor employee reads any necessary safety documents within 30 days of commencing performance at any Government facility. Required safety documents can be obtained from the respective safety office. Contractors shall notify the Safety office points of contact below to report completion of the required training via email. The email shall include the contractor employee's name, work site, and contract number.

(b) It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves. Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in Government spaces. The contractor shall ensure that all on-site contractor work at the Government facility is in accordance with any local safety instructions as provided via the COR. The contractor shall report all work-related injuries/illnesses that occurred while working at the Government site to the COR.

(c) Contractors whose employees perform work within Government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to the safety office , via the COR by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred. If a contractor's injury/illness rates are above the Bureau of Labor Statistics industry standards, a safety assessment may be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional Personal Protective Equipment or training will be required.

(d) Any contractor employee exhibiting unsafe behavior may be removed from the Government site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

(e) The Safety Office points of contacts are as follows:

Code 970 Dispatch 1-757-396-5895
Shipyard –Emergency 1-757-396-3333
Shipyard – Non-Emergency 1-757-396-3335
OCCUPATIONAL SAFETY, HEALTH, & ENVIRONMENT (OSHE) PROGRAMS -Code 106
757-396-7231

(End of Text)

Section D - Packaging and Marking

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-1	Contractor Inspection Requirements.	Apr 1984		

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Please see Statement of Work CLIN 0001 DoDAAC: N42158 N42158 1 NORFOLK NAVAL SHIPYARD BUILDING 276 PORTSMOUTH, VA 23709-1001 UNITED STATES Tierra "Tia" Stamp-Querry, Technical Point of Contact Email: tierra.c.stamp-querry.civ@us.navy.mil Telephone: 757-636-5307
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work CLIN 0002 DoDAAC: N42158 CountryCode: USA NORFOLK NAVAL SHIPYARD GF 1 NORFOLK NAVAL SHIPYARD, BUILDING 276 PORTSMOUTH, VA 23709-1001 UNITED STATES Tierra "Tia" Stamp-Querry, Technical Point of Contact Email: tierra.c.stamp-querry.civ@us.navy.mil Telephone: 757-639-5307

Section F - Deliveries or Performance

ACCESS to NNSY

REQUIREMENTS FOR ACCESS TO NNSY

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. Participation in the DBIDS is not mandatory, and if the Contractor chooses to not participate, the Contractor's personnel will have to obtain daily passes, be subject to daily mandatory vehicle inspection, and will have limited access to the installation. The Government will not be responsible for any cost or lost time associated with obtaining daily passes or added vehicle inspections incurred by non-participants in the DBIDS. Alternatively, if the vendor so chooses, it may voluntarily elect to obtain long-term credentials through enrollment, registration, background vetting, screening, issuance of credentials, and electronic validation of credentials. Further information regarding DBIDS can be found at https://www.cnic.navy.mil/om/dbids.html.

NOTE: Building 276 TELEPHONE: 757-396-5815 (or 5095)

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Requested By Delivery Date 01 Sep 2026 Period of Performance From 01 Sep 2026 To 23 Dec 2026	500 Each	Place of Performance DoDAAC: N42158 CountryCode: USA NORFOLK NAVAL SHIPYARD GF 1 NORFOLK NAVAL SHIPYARD, BUILDING 276 PORTSMOUTH, VA 23709-1001 UNITED STATES Tierra "Tia" Stamp-Querry, Technical Point of Contact Email: tierra.c.stamp-querry.civ@us.navy.mil Telephone: 1-757-636-5307
0002	Delivery Estimated By Delivery Date 01 Sep 2026 Period of Performance From 01 Sep 2026 To 23 Dec 2026	50 Each	Service Performance Site DoDAAC: N42158 CountryCode: USA NORFOLK NAVAL SHIPYARD GF 1 NORFOLK NAVAL SHIPYARD, BUILDING 276 PORTSMOUTH, VA 23709-1001 UNITED STATES Tierra "Tia" Stamp-Querry, Technical Point of Contact Email: tierra.c.stamp-querry.civ@us.navy.mil Telephone: 1-757-636-5307

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.247-34	F.o.b. Destination.	Jan 1991		

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.

NOT APPLICABLE

(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 2 in 1

(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.

(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	N42158
Admin DoDAAC	N42158
Inspect By DoDAAC	N42158
Ship To Code	N42158
Ship From Code	____
Mark For Code	To be determined
Service Approver (DoDAAC)	N42158
Service Acceptor (DoDAAC)	N42158
Accept at Other DoDAAC	____
LPO DoDAAC	N42158
DCAA Auditor DoDAAC	____

Other DoDAAC(s)	050120

(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.

NNSY_C612@us.navy.mil

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

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

G-242-H001 GOVERNMENT CONTRACTADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023) (Oct 2023)

(a) The Government reserves the right to administratively substitute any of the points of contact listed below at any time.

(b) The contracting officer is the only person authorized to change this contract, or orders issued thereunder. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. If, in the opinion of the contractor, an effort outside the existing scope of this contract is requested, the contractor shall promptly comply with the Notification of Changes clause of this contract.

The points of contact are as follows:

The Procuring Contracting Officer (PCO) is:
Chad Godwin
Norfolk Naval Shipyard, Bldg. 65, Floor 1
Portsmouth, VA 23709
1-757-396-8360 office
chad.r.godwin.civ@us.navy.mil

The Contract Specialist is:
Eliot Faircloth
Norfolk Naval Shipyard, Bldg. 65, Floor 1
Portsmouth, VA 23709
1-757-396-8673
john.e.faircloth2.civ@us.navy.mil

The Administrative Contracting Officer (ACO) is:
Chad Godwin
Norfolk Naval Shipyard, Bldg. 65, Floor 1
Portsmouth, VA 23709
1-757-396-8360 office
chad.r.godwin.civ@us.navy.mil

(c) The Contracting Officer’s Representative (COR) is the contracting officer’s appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the contract or to otherwise change any contract requirements. An informational copy of the COR appointment letter, which provides a delineation of COR authority and responsibilities, will be provided upon award of this contract.

Not Applicable

(d) The Alternate Contracting Officer’s Representative (ACOR) is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the contracting officer; a copy of the ACOR appointment will be provided upon award of this contract.

Not Applicable

(e) The Technical Point of Contact (TPOC) is the contracting officer's representative for technical matters when a COR is not appointed. The TPOC is responsible for technical issues of contract administration, such as providing all items of Government Furnished Information (GFI), Government Furnished Material (GFM) and Government Furnished Equipment (GFE) if specified in the contract as well as the inspection and acceptance of all contract deliverables.

The Technical Point of Contact (TPOC) is:

TO BE DETERMINED

(f) The Alternate Technical Point of Contact (ATPOC) is responsible for TPOC responsibilities and functions in the event that the TPOC is unavailable due to leave, illness, or other official business.

Not Applicable

(g) The Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract.

Not Applicable

(h) The Authorized Ordering Person(s) for Per-Call Maintenance is responsible for issuing and maintaining records for any per-call orders for remedial maintenance placed under this contract. No per-call order shall be placed outside the scope of this contract, and the cumulative total of all orders shall not be in excess of any not-to-exceed amount specified in the contract. Per-call orders shall not, in any way, modify any terms and conditions of the contract.

Not Applicable

(i) The Contractor's point of contact for performance under this contract is:

TO BE DETERMINED

(End of text)

(End of Text)

G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021) (Jul 2021)

(a) The policy of this activity is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the [insert activity name]. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at the contractor's expense with no cost or liability to the U. S. Government.

(b) The federal Government observes public Holidays that have been established under 5 U.S.C. 6103. The actual date of observance for each of the holidays, for a specific calendar year, may be obtained from the OPM website at OPM.GOV or by using the following direct link: https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays/.

(c) Delayed Opening, Early Dismissal and Closure of Government Facilities. When a Government facility has a delayed opening, is closed or Federal employees are dismissed early (due to severe weather, security threat, security exercise, or a facility related problem) that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for such time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal, delayed opening, or during periods of inclement weather, onsite contractors should monitor the OPM website as well as radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(d) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors shall continue working established work hours or take leave in accordance with parent company policy. Those contractor employees who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and the company's established

policy and procedures. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy and procedures.

(e) If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

(f) The hours of operation are as follows:

AREA	FROM	TO
Norfolk Naval Shipyard	0700	1630

(g) All deliveries to the Receiving Officer, Norfolk Naval Shipyard, Bldg. 276, Portsmouth, VA 23709, shall be made Monday through Friday from 0700 to 1630 local time. No deliveries will be accepted after 1630, local time. No deliveries will be accepted on federal government holidays.

(End of Text)

Section H - Special Contract Requirements

Section I - Contract Clauses

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:

30090-Environmental Tech GS-6 $25.87 30%

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		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	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		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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**
30090-Environmental Tech	GS-6 $25.87 30%
═══	═══
═══	═══
═══	═══
═══	═══
═══	═══
═══	═══

(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):

FAR Clauses https://acquisitiojn.gov
DFARS Clauses https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
DASN (P) site https://www.secnav.navy.mil/rda/DASN-P/Pages/NMCARS/aspx

(End of clause)

52.252-6 Authorized Deviations in Clauses. (Nov 2020)

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulations (48 CFR, Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.237-7023 Continuation of Essential Contractor Services. (Oct 2010)

CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

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

(1) "Essential contractor service" means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) "Mission-essential functions" means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission essential functions. These services are listed in attachment ____, Mission-Essential Contractor Services, dated ____.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

Section J - List of Attachments

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

252.204-7017 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 [X] 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

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.237-7024 Notice of Continuation of Essential Contractor Services. (Oct 2010)

NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a*) Definitions*. "Essential contractor service"and "mission-essential functions" have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment ____, Mission Essential Contractor Services, dated ____, during periods of crisis. The offeror shall-

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum-

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of provision)

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

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

Lowest Price Technically Acceptable

Please note:
The Government reserves the right to request documentation related to applicable items that will help the Government best meet the requirements within the Statement of Work. The Government may use SAM.gov, CPARS, SPRS, the review of relevant purchase order history, and other applicable resources.

TECHNICAL SUBMISSION (ATTACHMENT 1, TECHNICAL CAPABILITY STATEMENT) MUST BE COMPLETELY FILLED OUT AND SUBMITTED
ALONG WITH PRICING IN ORDER TO BE CONSIDERED FOR EVALUATION.

Technical Ratings will be deemed acceptable or unacceptable. Acceptable means that the quote meets all of the requirements identified, and unacceptable means that the quote does not meet all of the requirements filled.
Price is the estimated amount for each line item added together to determine the total estimated price which will become the evaluated price. The vendor's proposed price will be evaluated on the basis of price reasonableness.

The award decision is based on evaluation factors and significant subfactors that are tailored to (FAR 15.304). This is a 100% small business set-aside procurement.

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

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

(End of provision)