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 FA664326Q0003	6. SOLICITATION ISSUE DATE 26 Jun 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Biannica Glay		b. TELEPHONE NUMBER (no collect calls) 4783270439	8. OFFER DUE DATE/ LOCAL TIME 06 Jul 2026 04:00 PM

9. ISSUED BY CODE: FA6643 FA6643 AF RESERVE CMD HQ AFRC PK CP 478 327 1831, 255 RICHARD RAY BLVD ROBINS AFB, GA 31098-1637 UNITED STATES Biannica Glay, Email: biannica.glay@us.af.mil Telephone: 4783270439 Biannica Glay, Email: biannica.glay@us.af.mil Telephone: 3154714241	10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 611699 ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: USD 16,500,000.00 ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A)
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE	12. DISCOUNT TERMS ☐ 13a.THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM-DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)
15. DELIVER TO CODE: See Schedule	16. ADMINISTERED BY CODE:
17a. CONTRACTOR/ OFFERER CODE FACILITY CODE: TELEPHONE NUMBER	18a. PAYMENT WILL BE MADE BY CODE:
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	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

Solicitation/Contract Form

HQ AFRC Advanced Trauma Direct Training Services

The Government requires a contractor to provide a comprehensive, turnkey training and program administration solution for Advanced Trauma Training courses, in accordance with the attached Performance Work Statement (PWS).
Product Service Code: U008

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Trauma Nursing Core Course (TNCC) The Contractor shall provide all instructional labor, course materials, facility access, and certification processing required to successfully deliver the Trauma Nursing Core Course (TNCC) in accordance with PWS Paragraph 2.1. The unit price represents the Firm-Fixed-Price to fully train and certify one (1) student. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	200	Each		
0002	Pediatric Advanced Life Support (PALS) The Contractor shall provide all instructional labor, course materials, facility access, and certification processing required to successfully deliver the Pediatric Advanced Life Support (PALS) course in accordance with PWS Paragraph 2.1. The unit price represents the Firm-Fixed-Price to fully train and certify one (1) student. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	400	Each		
0003	Advanced Trauma Life Support (ATLS) The Contractor shall provide all instructional labor, course materials, facility access, and certification processing required to successfully deliver the Advanced Trauma Life Support (ATLS) course in accordance with PWS Paragraph 2.1. The unit price represents the Firm-Fixed-Price to fully train and certify one (1) student. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	300	Each		
0004	Tactical Combat Casualty Care - Combat Lifesaver (TCCC-CLS) The Contractor shall provide all instructional labor, course materials, facility access, and certification processing required to successfully deliver the Tactical Combat Casualty Care - Combat Lifesaver (TCCC-CLS) course in accordance with PWS Paragraph 2.1. The unit price represents the Firm-Fixed-Price to fully train and certify one (1) student. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	1,000	Each		

0005	Advanced Burn Life Support (ABLS) The Contractor shall provide all instructional labor, course materials, facility access, and certification processing required to successfully deliver the Advanced Burn Life Support (ABLS) course in accordance with PWS Paragraph 2.1. The unit price represents the Firm-Fixed-Price to fully train and certify one (1) student. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	200	Each		
0006	Advanced Cardiovascular Life Support (ACLS) The Contractor shall provide all instructional labor, course materials, facility access, and certification processing required to successfully deliver the Advanced Cardiovascular Life Support (ACLS) course in accordance with PWS Paragraph 2.1. The unit price represents the Firm-Fixed-Price to fully train and certify one (1) student. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	400	Each		
0007	Program Management & Administration The Contractor shall provide all non-personal administrative, scheduling, and logistical support personnel necessary to manage the training program in accordance with PWS Paragraph 2.5. The unit price represents the Firm-Fixed-Price for one (1) month of continuous program management support. Invoicing is authorized monthly in arrears. Product Type Code: U008 Product Service Code: U008 Pricing Arrangement: Firm Fixed Price	11	Months		

Description/Specifications/Statement of Work

The Government requires a comprehensive, turnkey, non-personal services solution to provide advanced trauma and emergency medical training for the Air Force Reserves Command (AFRC) medical personnel. The Contractor shall furnish all personnel, management, facilities, equipment, materials, supplies, travel, and other resources necessary to plan, coordinate, administer, and deliver nationally recognized, accredited medical training programs in support of AFRC operational medical readiness.

The requirement includes delivery of six (6) nationally recognized certification courses, including, Advanced Cardiovascular Life Support (ACLS), Advanced Burn Life Support (ABLS), Advanced Trauma Life Support (ATLS), Pediatric Advanced Life Support (PALS), TCCC-CLS (Tactical Combat Casualty Care - Combat Lifesaver), and Trauma Nursing Core Course (TNCC). Training shall include classroom instruction, simulation-based learning, and hands-on skills training conducted in a qualified civilian trauma center environment capable of supporting advanced trauma education.

The Contractor shall provide certified instructors, course materials, administrative support, student scheduling coordination, certification management, and all resources necessary to successfully train approximately 2,500 AFRC personnel during the period of performance. All training shall be conducted within the Continental United States (CONUS) and in accordance with the applicable standards established by each course's governing organization.

The objective of this requirement is to sustain and enhance the operational medical readiness of AFRC healthcare personnel by providing standardized, advanced trauma and emergency medical training that prepares participants to deliver high-quality patient care in deployed, contingency, humanitarian, and domestic response environments.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5BFSG CountryCode: USA F5BFSG HQ AFRC SG AF NO MILSBILLS PROC CP 4783271386, 155 RICHARD RAY BLVD ROBINS AFB, GA 31098-1635 UNITED STATES Maj Jonathan Reid Email: jonathan.reid.4@us.af.mil Telephone: 4783272115
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5BFSG CountryCode: USA F5BFSG HQ AFRC SG AF NO MILSBILLS PROC CP 4783271386, 155 RICHARD RAY BLVD ROBINS AFB, GA 31098-1635 UNITED STATES Maj Jonathan Reid Email: jonathan.reid.4@us.af.mil Telephone: 4783272115
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	Email: jonathan.reid.4@us.af.mil Telephone: 4783272115
0005	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5BFSG CountryCode: USA F5BFSG HQ AFRC SG AF NO MILSBILLS PROC CP 4783271386, 155 RICHARD RAY BLVD ROBINS AFB, GA 31098-1635 UNITED STATES Maj Jonathan Reid Email: jonathan.reid.4@us.af.mil Telephone: 4783272115
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0007	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5BFSG CountryCode: USA F5BFSG HQ AFRC SG AF NO MILSBILLS PROC CP 4783271386, 155 RICHARD RAY BLVD ROBINS AFB, GA 31098-1635 UNITED STATES Maj Jonathan Reid Email: jonathan.reid.4@us.af.mil Telephone: 4783272115

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 31 Aug 2026 To 31 Jul 2027	200 Each	
	Additional Descriptive Data: PLACE OF PERFORMANCE To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1		
0002	Period of Performance From 31 Aug 2026 To 31 Jul 2027	400 Each	
	Additional Descriptive Data: PLACE OF PERFORMANCE To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1		
0003	Period of Performance From 31 Aug 2026 To 31 Jul 2027	200 Each	
	Additional Descriptive Data: PLACE OF PERFORMANCE To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1		
		1,000 Each	

	Period of Performance From 31 Aug 2026 To 31 Jul 2027		
0004	Additional Descriptive Data: PLACE OF PERFORMANCE To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1		
	Period of Performance From 31 Aug 2026 To 31 Jul 2027	200 Each	
0005	Additional Descriptive Data: PLACE OF PERFORMANCE To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1		
	Period of Performance From 31 Aug 2026 To 31 Jul 2027	400 Each	
0006	Additional Descriptive Data: PLACE OF PERFORMANCE To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1		
	Period of Performance From 31 Aug 2026 To 31 Jul 2027	11 Months	
0007	Additional Descriptive Data: PLACE OF PERFORMANCE		

	To be proposed by the Contractor, in accordance with PWS paragraphs 1.5, 2.3, and 3.1

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
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	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

____

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

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

(End of clause)

Special Contract Requirements

AFRC - Ombudsman

a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Ms. Amy York, AFRC/PKO, 555 Robins Parkway, Suite 263, Robins AFB GA 31098. Comm:478-327-1614. Email: amy.york.1@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/ MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571)256-2395, facsimile number (571) 256-2431.

d) The ombudsman has no authority to render a decision that binds the agency.

e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (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		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (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		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021		
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.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.219-14 Limitations on Subcontracting. (Deviation 2026-O0038) (Feb 2026)

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[Contracting Officer check as appropriate.]

[ ] By the end of the base term of the contract and then by the end of each subsequent option period; or

[ ] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Advanced Trauma Training - PWS	Performance Work Statement		26 Jun 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	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		

FAR Clauses Incorporated by Full Text

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

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

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

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

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

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

ADDENDUM TO FAR 52.212-1: Instructions to Offerors

The following instructions are incorporated as an addendum to FAR 52.212-1. Offerors must submit complete quotations in accordance with these instructions to be considered for award.

1.0 Submission Requirements

Quotations must be submitted electronically via email to the Contracting Officer at biannica.glay@us.af.mil no later than the date and time specified in the solicitation. The email subject line shall read: *"Quote Submission: Advanced Trauma Training - [Insert Offeror Name]"*.

The quotation shall consist of three (3) distinct parts, submitted as separate PDF attachments:

- PART I: Administrative and Pricing Volume
- PART II: Technical Capability Volume
- PART III: Past Performance Volume

2.0 Part I: Administrative and Pricing Volume

Offerors shall submit the following administrative and pricing information:

1. SF 1449: A completed and signed copy of the SF 1449, including an acknowledgment of any amendments.
2. Pricing Schedule: Completed pricing for all CLINs (0001 through 0007). The Offeror shall provide a Firm-Fixed-Price unit rate for each individual course seat and a monthly rate for Program Management.
3. Alternative CLIN Structure (Optional): While the Government prefers the established CLIN structure, offerors are encouraged to propose an alternative CLIN structure if it represents a better value or aligns with standard commercial practices (e.g., volume-based cohort pricing). Any alternative structure must clearly map back to the minimum throughput (approximately 2,500 students) and the six (6) mandatory courses.
4. Representations and Certifications: Offerors must confirm they have completed their annual representations and certifications via the System for Award Management (SAM.gov) and that their registration is active.

3.0 Part II: Technical Capability Volume

To minimize the administrative burden, the Technical Capability Volume shall not exceed 15 pages. *(Note: Certifications, Teaming Agreements e.g., are not included in the page count)* The volume must clearly demonstrate how the offeror meets the mandatory pass/fail criteria outlined in the PWS. Offerors shall provide:

1. Facility Accreditation: Verifiable proof (e.g., certificates, formal agreements) that all hands-on clinical and simulation training will be performed at an active, verified Civilian Trauma Center in accordance with the attached Performance Work Statement (PWS) para 3.1. If the offeror is not the facility owner, a signed Teaming Agreement or Memorandum of Understanding (MOU) guaranteeing facility access must be included.
2. Curriculum & Instructor Certification: Documentation demonstrating the capability to deliver the required courses (TNCC, PALS, ATLS, ABLS, ACLS) through instructors holding active certifications from the respective governing bodies (ACS, ENA, AHA, ABA).

3. JTS Authorization: Verifiable proof that the offeror (or their designated teaming partner) possesses active Joint Trauma System (JTS) authorization to deliver the TCCC Tier 2 curriculum.

CRITICAL INSTRUCTION TO OFFERORS: The quotation shall contain the offeror's best and final offer. The Government intends to evaluate quotes and award a contract without discussions. The offeror is solely responsible for providing clear, concise, and complete information within their submission for the Government to make an objective determination of technical acceptability. The Contracting Officer is not responsible for seeking out, searching for, or otherwise attempting to locate information that is not explicitly provided and clearly referenced within the submission.

4.0 Part III: Past Performance Volume

The Past Performance Volume shall not exceed 5 pages.

Offerors shall provide a brief narrative identifying at least one (1) recent and relevant example of past performance.

- Recent is defined as performance occurring within the last three (3) years.
- Relevant is defined as a contract involving the delivery of accredited, high-throughput medical or technical training to government or commercial entities.

For each example, provide the Contract/Order Number, Government Agency or Commercial Client Name, Total Value, and a Point of Contact (Name, Phone, Email) for performance verification.

CRITICAL INSTRUCTION TO OFFERORS: The Offeror is solely responsible for providing sufficient, detailed information within their narrative for the Contracting Officer to make an objective determination regarding the recency, relevancy, and quality of the past performance. Failure to provide complete, detailed, and verifiable information may result in the quote being rated as "Fail" (Technically Unacceptable) under this factor, without further inquiry or clarification from the Government.

The Government reserves the right to verify this information utilizing CPARS, FAPIIS, or SPRS.

(End of Addendum to FAR 52.212-1)

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

Evaluation Factors for Award

ADDENDUM TO FAR 52.212-2: Evaluation Factors for Award

The following instructions are incorporated as an addendum to FAR 52.212-2.

1.0 Basis for Award

The Government intends to award a Firm-Fixed-Price Purchase Order to the responsible offeror whose quote, conforming to the solicitation, represents the best value to the Government, price and technical factors considered.

The Government will evaluate quotes based on three factors:

- Factor 1: Technical Capability
- Factor 2: Past Performance
- Factor 3: Price

Award will be made to the responsible offeror who receives a "Pass" rating on both Technical Capability (Factor 1) and Past Performance (Factor 2), and who offers the lowest evaluated price (Factor 3).

2.0 Evaluation Factors

Factor 1: Technical Capability (Pass/Fail): The Technical Capability factor will be evaluated on a pass/fail basis to ensure the offeror meets the Government's minimum requirements. To receive an overall "Pass" rating, the offeror's quote must meet all of the following minimum standards:

- STANDARD A - Facility Accreditation: The offeror must provide verifiable proof of active verification and designation as a civilian trauma center in accordance with the attached Performance Work Statement para 3.1. If the offeror is not the facility owner, they must submit a fully executed, signed Teaming Agreement, subcontract agreement, or Memorandum of Understanding (MOU) guaranteeing clinical facility access for the duration of the period of performance.
- STANDARD B - Curriculum and Instructor Certification: The offeror must demonstrate the active capability to deliver all six (6) required courses (TNCC, PALS, ATLS, TCCC, ABLS, ACLS) through instructors holding current, valid credentials from the respective governing bodies (e.g., ENA, AHA, ACS, ABA).
- STANDARD C - JTS Authorization: The offeror must provide verifiable proof that they (or their designated subcontractor/teaming partner) possess active Joint Trauma System (JTS) authorization to deliver the TCCC Tier 2 curriculum.

Failure to meet any of the above standards will result in an overall technical rating of "Fail" and the quote will be deemed Technically Unacceptable.

Factor 2: Past Performance (Pass/Fail): Past Performance will be evaluated on a pass/fail basis. The Government will evaluate the offeror's record of recent and relevant past performance to assess performance risk.

- RECENT: Performance occurring within the last three (3) years from the solicitation release date.
- RELEVANT: Performance involving the delivery of accredited, high-throughput medical or technical training.
- STANDARD MET (PASS): The offeror provides at least one (1) recent and relevant past performance reference demonstrating satisfactory or superior performance. The Government reserves the right to verify this performance utilizing CPARS, SPRS, FAPIIS, or by contacting the provided references.
- STANDARD NOT MET (FAIL): The offeror's past performance record indicates a high risk of unsuccessful performance, or the offeror failed to submit a recent and relevant reference.

Factor 3: Price: The Government will evaluate the total proposed price for fairness and reasonableness. If an offeror proposes an Alternative CLIN Structure under the provisions of the Addendum to FAR 52.212-1, the Government will evaluate the alternative structure to ensure it meets the minimum throughput requirements (approximately 2,500 students) and can be objectively compared to other proposals.

(End of Addendum to FAR 52.212-2)

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:

Factor 1: Technical Capability

Factor 2: Past Performance

Factor 3: Price

Award will be made to the responsible offeror who receives a "Pass" rating on both Technical Capability (Factor 1) and Past Performance (Factor 2), and who offers the lowest evaluated price (Factor 3).

(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)