SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912HQ26QA006	02 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SELENA BROOKS	703-428-3907	18 JUN 2026 02:00 PM

9. ISSUED BY CODE W912HQ

W4LD USA HECSA
KO CONTRACTING DIVISION, 7701 TELEGRAPH ROAD
ALEXANDRIA, VA 22315-3860
UNITED STATES
SELENA BROOKS, EMAIL: SELENA.BROOKS@USACE.ARMY.MIL
TELEPHONE: 703-428-3907

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % 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): 336110

SIZE STANDARD:

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
[X] 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

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

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

[X] 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 [X] 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 CONTINUATION

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 Continuation

Instrument Name: Off-Road Vehicles for INTAC Program

Product Service Code : 2310

Combined Synopsis/Solicitation

INTAC Off-road Vehicles and Accessories

This is a combined synopsis/solicitation for commercial items prepared in accordance with RFO FAR Part 12, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation. Quotes are being requested, and a written solicitation will not be issued.

This solicitation is issued as an **UNRESTRICTED FULL AND OPEN COMPETITION** request for quotation (RFQ). All interested small business vendors are encouraged to submit a quote.

The assigned NAICS code is 336110 - Automobile and Light Duty Motor Vehicle Manufacturing

The size standard for this NAICS code is 1,500 employees

Description: This is a **BRAND NAME OR EQUAL** procurement for 13 off-road training vehicles and accessories in support of the United States Army Corps of Engineers (USACE) Individual Terrorism Awareness Course (INTAC) Program. The contractor shall provide all items as specified herein, adhering to the technical specifications, delivery, and acceptance criteria in accordance with the attached Statement of Work.

The resultant award will have a delivery within 180 days after contract award.

Contract Line Items: This requirement and associated contract line-item numbers (CLINs) is provided in the attached Statement of Work and Pricing Schedule.

Basis for award: The Government will award a contract resulting from this combined synopsis solicitation based on the lowest price offeror whose quote meets the technical requirements as listed in the SOW, along with a price that is fair and reasonable.

Offerors must submit the following documents for this solicitation:

1. Offer using CLIN structure in the attached Pricing Schedule.

2. A technical description of the items offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents.

3. Include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information or reject the terms and conditions of the solicitation may be excluded from consideration.

4. Offerors are required to be actively registered in the System for Award Management (SAM) at www.sam.gov prior to award. Offerors are highly encouraged to download and review all attachments to this solicitation in SAM.gov prior to submitting an offer.

Date and Time Offers are Due: The closing date for the delivery of a response to this combined synopsis/solicitation is on or before 2:00 P.M. ET on 18 June 2026. Offers shall be e-mailed to the Points of Contact (POCs) shown below by the closing date and time. It is the offeror's responsibility to ensure that the transmission is received by the Government prior to the closing date and time. Upon receipt of an electronic offer, the Government will acknowledge receipt of that offer via email to the offeror.

POC: Giorgiana Chen

Address: 7701 Telegraph Road Alexandria VA

Email: Giorgiana.Chen@usace.army.mil

POC: Selena Brooks

Address: 7701 Telegraph Road Alexandria VA

Email: Selena.Brooks@usace.army.mil

Questions due date: 4:00 P.M. ET on 15 June 2026

STATEMENT OF WORK

1.0 SCOPE

This Statement of Work outlines the requirements for the procurement of thirteen (13) 4x4 vehicles and associated accessory equipment (off-road front bumpers, rear bumpers, and winches). The contractor shall provide all items as specified herein, adhering to the technical specifications, delivery, and acceptance criteria.

2.0 REQUIREMENTS

The contractor shall furnish the following items:

2.1 Item 1: Vehicle

Description: Model Year 2026/2027 - 7544 - TACOMA TRD Off Road 4X4 Double Cab - 8AT - 8 Speed Automatic Transmission (or Equal, or Exceeds)

QUANTITY: 13 Each

Specifications:

MECHANICAL & PERFORMANCE: i-FORCE 2.4L 4cyl Turbocharged Engine

8-Spd Automatic Transmission, 4WDemand: Part-Time 4x4 Sys w/2-Speed Electronically Controlled Transfer Case, Off-Road Tuned Susp w/Bilstein Shocks (R) , Coil spring multi-link rear suspension, Electronically Controlled Locking Rear Differential; Multi-Terrain Select, Crawl Control w/ Downhill Ascent Control, Tow Hitch Receiver

SAFETY & CONVENIENCE: Toyota Safety Sense 3.0 w/Pre-Collision Star Safety System, Connected Services Capable, 4G network dependent (See Toyota.com for details), Blind Spot Monitor (BSM) w/ Rear Cross-Traffic Alert (RCTA)

EXTERIOR: Machined Alloy Wheels, Smart Key System on D+P Doors, LED Headlights w/ DRL and Fog Lights. NOTE: Standard exterior colors (e.g., Ice Cap, Celestial Silver Metallic, Black, etc.) are acceptable; individual vehicles may be of varying colors.

INTERIOR: Fabric-Trimmed Seats w/ Driver Lumbar Support, Leather-trimmed steering wheel, 8-in Toyota Audio Multimedia w/ 6-Speakers, Wireless Apple CarPlay and Android Auto Compatibility, SiriusXM w/3-Month Trial, All Weather Floor Liners

2.2 ITEM 2: Front Bumper

Description: WARN Off-Road Elite Front Bumper Model Number 111169 (or Equal; or exceeds))

Quantity: 13 Each

Specifications: Must fit Item 1 (Vehicle), Heavy-duty steel construction with a high-clearance designed for off-road protection, precision-welded design and black powder-coated, corrosion-resistant finish, Integrated winch mount system compatible with mid-frame winches up to 12,000 lbs, Integrated welded recovery shackle mounts for D Shackles and rear jacking points, Winch integration, and recovery performance while maintaining compatibility with modern vehicle systems, Built-in jack lifting points

Designed for improved approach angles, Light mounting provisions, Improved approach angle geometry, Compatible with factory parking and blind spot monitoring sensors, includes mounting hardware, Bolt-on installation using factory mounting points, No major frame modification required (minor trimming may apply depending on configuration)

2.3 ITEM 3: Rear Bumper

Description: WARN Off-Road Elite Rear Bumper Model Number 111170 (or Equal; or exceeds)

Quantity: 13 Each

Specifications: Must fit ITEM 1 (Vehicle), Bumper is a heavy-duty steel rear protection system designed for improved off-road departure angles, recovery capability, and OEM sensor integration on the Toyota Tacoma platform, Heavy-duty steel construction with a high-clearance design and black powder-coated, corrosion-resistant finish. Integrated welded recovery shackle mounts and rear jacking points, Compatible with factory rear parking sensors and blind spot monitoring systems. Cutouts for auxiliary lighting integration, Maintains OEM driver assistance functionality, Bolt-on installation using factory mounting points, no major modification required.

2.4 ITEM 4: Winch

Description: WARN Zeon XD 12-S Truck Winch Model Number 110012 (or Equal; or exceeds)

Quantity: 13 Each

Specifications: Must be compatible with Item 1 (Vehicle) and Item 2 (Front off-road Bumper) , Rated Line Pull: 12,000 lb rated pull line, Voltage: 12V DC, Rope Type: Synthetic Rope, 3/8 in x 80 ft, Black, 12,000 lb capacity recovery winch designed for trucks, Jeeps, SUVs, and off-road vehicles, Features a 3 stage planetary gear train, 216:1 gear ratio, A series-wound motor, Waterproof construction, A convertible control pack for flexible mounting options, Wired remote control with 12 ft lead, Convertible control pack, Sliding ring gear clutch type, Automatic mechanical cone brake, Aluminum winch drum with rope anchor, Drum Size: 2.5 in x 9.0 in, Fixed mounting configuration, Control System: Solenoid / Contactor, Fairlead: Aluminum Hawse Fairlead, Mount Type: Fixed Mount, Battery Leads: 2 Gauge, 72 in, Weight: 80 lb,

Included Components: WARN ZEON XD 12-S Winch, Synthetic Rope (3/8 in x 80 ft), Aluminum Hawse Fairlead, Corded Remote Control (12 ft lead), Convertible Control Pack

2.5 Installation

The Government (INTAC) will be responsible for the installation of the front bumpers, rear bumpers, and winches (Items 2, 3, and 4). The contractor is only required to ship these items to the specified delivery address in their original manufacturer packaging.

2.6 "Or Equal" Clause

NOTE: The items listed above by Part Number, are known to fit and be capable of performing the applications required on the desired vehicles.

Vehicles: An "or equal" vehicle must be comparable in design, purpose, size, and operating capabilities. This includes a similar power plant, transmission, performance capabilities, ground clearance, style, tire size, and suspension system as detailed for the specified model.

Accessories (Bumpers, Winches): "Or equal" items must be of similar design, construction, and tensile strength, and must have the same fitment capabilities without requiring modifications. A front bumper must be designed for winch placement.

3.0 PERIOD OF PERFORMANCE

Delivery of all items is required within 180 days after contract award. Should a national or international event occur that impacts this delivery schedule, the delivery date may be amended accordingly.

4.0 DELIVERY

Delivery Address:

Gary Kehoe

INTAC Program Manager, USACE

C/O Summit Point Training Facility

460 Skid Pad Road

Summit Point, WV 25446

F.O.B. Point: The Free on Board (FOB) point is Destination. CLIN 2 of the Purchase Request covers the costs of shipping to The Summit Point Training Facility (SPTF).

Delivery Hours: Monday - Friday, 0830 - 1630, excluding Federal Holidays, unless prior arrangements are coordinated in advance.

Site Access and Offloading:

The Summit Point Training Facility (SPTF) can accommodate various delivery vehicles, including tractor-trailers, multi-car haulers, and flatbed trailers.

Delivery drivers must present a Bill of Lading or Transportation Movement Document to the gate guard to receive an escort to the appropriate drop-off location (Vehicle Maintenance Facility for vehicles being delivered and the Logistics Facility for accessories).

No security clearance is required for delivery personnel. Drivers must possess a valid state driver's license for the vehicle type they are operating and the vehicle must be fully insured in accordance with applicable state laws and regulations.

The contractor or their designated agent is responsible for the safe transport of all vehicles and accessories and the safe off-loading the vehicles upon arrival at the SPTF Vehicle Maintenance Facility.

The SPTF Logistics Department is equipped with a loading dock and forklift to assist with off-loading palletized bumpers and winches.

It is recommended the Contractor coordinate their deliveries in advance with the INTAC Program Manager (Gary Kehoe, 347-739-7923 and/or Gary.L.Kehoe@usace.army.mil). Additional points of contact are Mr. Steven Helms, 304-728-7613 and/or Steven.Helms@summitpointtraining.com (Vehicles) or Ms. Kristie Clark, 304-728-5231 and/or Kristie.Clark@summitpointtraining.com (Accessories).

5.0 INSPECTION AND ACCEPTANCE

Inspection and Acceptance Location: Final inspection and acceptance of all items will occur upon delivery at the Summit Point Training Facility (SPTF) in the presence of the INTAC Program Manager.

Alternative Preliminary Acceptance (Vehicles Only): Preliminary acceptance may occur at the vehicle dealership with the INTAC Program Manager present. This would require the production and presentation of all the respective vehicle titles and individual photographs of each vehicle being prepared for shipment. However, even with preliminary acceptance, the contractor remains responsible for the safe and undamaged delivery of the vehicles to the SPTF for final acceptance.

Acceptance Document: The INTAC Program Manager will sign the DD Form 250 (Material Inspection and Receiving Report) to signify official Government acceptance.

Warranty of Supplies

(a) Definitions.

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under this contract. The word does not include "data."

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for _12 months after acceptance by the Government.

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 45 days of the last delivery under this contract.

(2) Within a reasonable time after the notice, the Contracting Officer may either-

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)

(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer-

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)

(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor-

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the

Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Tacoma Off-Road TRD in accordance with the Statement of Work Model Number: 7544 Product Service Code: 2310 North American Industry Classification System (NAICS): 336110 Weapon System Code: 000 Claimant Program Code: A4B Pricing Arrangement: Firm Fixed Price	13	Each		
0002	Shipping/Transportation Costs for CLIN 1 Model Number: 7544 Product Service Code: 2310 North American Industry Classification System (NAICS): 336110 Weapon System Code: 000 Claimant Program Code: A4B Pricing Arrangement: Firm Fixed Price	13	Each		
0003	Off-Road Front Bumper, including shipping costs, in accordance with the Statement of Work Model Number: 111169 Product Service Code: 2310 North American Industry Classification System (NAICS): 336110 Weapon System Code: 000 Claimant Program Code: A4B Pricing Arrangement: Firm Fixed Price	13	Each		
0004	Off-Road Rear Bumper, including shipping costs in accordance with the Statement of Work	13	Each		

	Model Number: 111170 Product Service Code: 2310 North American Industry Classification System (NAICS): 336110 Weapon System Code: 000 Claimant Program Code: A4B Pricing Arrangement: Firm Fixed Price				
0005	Off-Road Winch, including shipping costs, in accordance with the Statement of Work Model Number: 110012 Product Service Code: 2310 North American Industry Classification System (NAICS): 336110 Weapon System Code: 000 Claimant Program Code: A4B Pricing Arrangement: Firm Fixed Price	13	Each		

Continuation of Description

Requirements

Off-Road Vehicles for INTAC Program

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection Location Inspection Destination Instructions: SEE STATEMENT OF WORK DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES Gary Kehoe
0002	Inspection Location Inspection Destination Instructions: SEE STATEMENT OF WORK DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES Gary Kehoe
0003	Inspection Location Inspection Destination Instructions: SEE STATEMENT OF WORK

	DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES Gary Kehoe
0004	Inspection Location Inspection Destination Instructions: SEE STATEMENT OF WORK DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES Gary Kehoe
0005	Inspection Location Inspection Destination Instructions: SEE STATEMENT OF WORK DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES Gary Kehoe

Continuation of Deliveries or Performance

Delivery

The delivery location, Summit Point Training Facility (SPTF), is a contractor-operated facility. The awardee shall be responsible for coordinating directly with the Contracting Officer Representative and the SPTF site operator to meet all facility access, safety, and insurance requirements prior to delivery. Any costs associated with these requirements shall be included in the offeror's price. The contractor remains liable for any damage to personnel or property caused during delivery and off-loading operations.

*** END OF NARRATIVE ***

0001	**Delivery Schedule** Delivery Estimated By Delivery Date 27 Dec 2026 **Quantity** 13 Each **Address and POC** Ship To DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES GARY KEHOE, DELIVER_TO_EMP_ID_NO **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** Delivery Estimated By Delivery Date 27 Dec 2026 **Quantity** 13 Each

	Address and POC Ship To DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES GARY KEHOE, DELIVER_TO_EMP_ID_NO **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** Delivery Estimated By Delivery Date 27 Dec 2026 **Quantity** 13 Each **Address and POC** Ship To DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES GARY KEHOE, DELIVER_TO_EMP_ID_NO **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** Delivery Estimated By Delivery Date 27 Dec 2026 **Quantity** 13 Each **Address and POC** Ship To DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES GARY KEHOE, DELIVER_TO_EMP_ID_NO **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** Delivery Estimated By Delivery Date 27 Dec 2026 **Quantity** 13 Each **Address and POC** Ship To DoDAAC: W74RDV CountryCode: USA W0JV HQ USACE MIL PROGRAMS

	HUMPHREYS ENGINEER CENTER HECSA, 7701 TELEGRAPH RD ALEXANDRIA, VA 22315-3860 UNITED STATES GARY KEHOE, DELIVER_TO_EMP_ID_NO **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with	2026-03		

	Authorities and Remedies. (Deviation 2026-O0038)	
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2021-02
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments	2023-03

	to Small Business Subcontractors.	
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

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.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		

252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning

unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification

Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		
52.247-34	F.o.b. Destination.	1991-01		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09		
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

ADDENDUM TO RFO FAR 52.212-1 Instructions to Offerors--Commercial Products and Commercial Services

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include--

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

The Offeror shall address the following evaluation factors:

Factor 1 - Technical. The offeror shall provide a Technical Quote that clearly demonstrates their understanding of the requirements outlined in the Statement of Work. The technical volume shall not contain any pricing information. Offerors must specifically address the following:

Technical Approach and Capability: Provide a detailed narrative describing your capability and approach to deliver all items specified in the SOW within the required 180-day period after contract award. This must include:

o Item 1: Vehicles (13 each): Confirmation of ability to provide thirteen (13) Model Year 2026/2027 Toyota Tacoma TRD Off-Road 4x4 Double Cab vehicles, or an "or equal" model that meets or exceeds all specifications outlined in SOW Section 2.1.

o Item 2: Front Bumpers (13 each): Confirmation of ability to provide thirteen (13) WARN Off-Road Elite Front Bumpers (Model 111169), or an "or equal" model.

o Item 3: Rear Bumpers (13 each): Confirmation of ability to provide thirteen (13) WARN Off-Road Elite Rear Bumpers (Model 111170), or an "or equal" model.

o Item 4: Winches (13 each): Confirmation of ability to provide thirteen (13) WARN Zeon XD 12-S Truck Winches (Model 110012), or an "or equal" model.

If proposing any "or equal" items, the offeror must provide detailed technical documentation demonstrating that the proposed items are comparable in design, purpose, size, material, strength, and operating capabilities as specified in SOW Section 2.6.

To be considered for award, offers of "equal" products, including "equal" products of the brand name manufacturer, must-

(1) Meet the salient physical, functional, or performance characteristic specified in this solicitation;

(2) Clearly identify the item by-

(i) Brand name, if any; and

(ii) Make or model number;

(3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and

(4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.

The Contracting Officer will evaluate "equal" products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.

Unless the offeror clearly indicates in its offer that the product being offered is an "equal" product, the offeror shall provide the brand name product referenced in the solicitation.

Acknowledge that delivery will be F.O.B. Destination to the Summit Point Training Facility and that the contractor is responsible for the safe transport and off-loading of all items.

Factor 2 - Past Performance. The offeror shall submit a Past Performance volume demonstrating their record of successful performance on previous contracts of similar scope, magnitude, and complexity.

o Recent and relevant contracts: Offerors should provide details for 3 recent contracts (performed within the last 6 years) that are highly relevant to the requirements in the SOW.

o Required information: For each reference, include the Contract Number, Customer/Agency name, a brief description of the services provided, total contract value, period of performance, and current Point of Contact (POC) information (Name, Email, and Phone Number).

o Evaluation notice: Offerors are advised that the Government will review the Supplier Performance Risk System (SPRS) to evaluate past performance. The Government reserves the right to use information provided by the offeror, SPRS data, and any additional information obtained from other Government sources to determine recency, relevancy, and quality of performance.

Factor 3 - Price. The offeror shall submit a Price Quote that represents their best and final pricing for the services required.

o Pricing format: Submit pricing using the provided Contract Line-Item Number (CLIN) structure or Pricing Schedule

o Reasonableness and lowest price: The quotation must include the total evaluated price. The Government will evaluate the proposed price for reasonableness using techniques described at RFO FAR 13.203 to determine which quote offers the total evaluated lowest price to the Government.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a post award debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

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:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

SEE ADDENDUM

____

____

____

(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)

Addendum to Evaluation - Commercial Product and Commercial Services

RFO FAR 52.212-2 Evaluation--Commercial Products and Commercial Services

(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. The Government will conduct a technical evaluation to determine if the offeror's quote meets the minimum requirements of the Statement of Work (SOW). The proposal will be rated on an "Acceptable" or "Unacceptable" basis. To be considered "Acceptable," the offeror must demonstrate a clear understanding of and capability to meet all requirements. The evaluation will assess:

The proposed technical approach and demonstrated ability to deliver all specified vehicles and equipment (Items 1, 2, 3, and 4) within the 180-day delivery schedule.

Full compliance with the technical specifications for all items as detailed in the SOW.

If "or equal" items are proposed, the Government will evaluate the provided documentation to determine if they are technically equivalent to the specified items. An offer may be rated "Unacceptable" if the proposed items do not meet the SOW's requirements or if the offeror fails to provide sufficient documentation.

Factor 2 - Past Performance. Each Offeror's past performance will be reviewed to determine recency, relevancy, and the quality of performance on the past contracts. The Government will consider information available in the Supplier Performance Risk System when evaluating past performance along with the information provided by the offeror and any additional information available to the Government.

Factor 3 - Price. The Government will evaluate the offeror's total proposed price for reasonableness. An award will be made to the responsible offeror whose quote is determined to be technically acceptable, has a satisfactory past performance record, and offers the lowest evaluated price to the Government.

(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)

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions 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.	2024-09		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06		

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)