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
			W81K0026QA222	09 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SHENECQUA SOARES	254-287-8900	21 JUL 2026 11:00 AM

9. ISSUED BY CODE W81K00

W40M MRC0 WEST
MEDICAL READINESS CONTR OFFICE WEST, 3160 MCINDOE BLDG1103
JBSA FT SAM HOUSTON, TX 78234-4504
UNITED STATES
SHENECQUA SOARES, EMAIL: SHENECQUA.N.SOARES.CIV@HEALTH.MIL
TELEPHONE: 254-287-8900

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 325120

SIZE STANDARD: 1200

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/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

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

☒ 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 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: DRY ICE Nuggets (CO2)

Product Service Code : 6830

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	FY27 - Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Robertson Blood Center, Building 2250, 761st Tank Battalion Avenue, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
0002	FY27 Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Carl R. Darnall Army Medical Center (CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544. Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
0003	FY27 Dry Ice Nuggets - Deliver 100 pounds of dry ice nuggets with insulated container each week on Thursday	52	Each		

	between 7:30am c.s.t and 4:00pm c.s.t to CRDAMC, Building 36045, Intersection of Wratten Drive and Old Railhead Drive, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
0004	FY27 Dry Ice Nuggets - Delivery Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
0005	FY27 Dry Ice Nuggets - Fuel Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 1001	FY28 - Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Robertson Blood Center, Building 2250, 761st Tank Battalion Avenue, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830	52	Each		

	North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1002	FY28 Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Carl R. Darnall Army Medical Center (CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544. Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 1003	FY28 Dry Ice Nuggets - Deliver 100 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to CRDAMC, Building 36045, Intersection of Wratten Drive and Old Railhead Drive, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 1004	FY28 Dry Ice Nuggets - Delivery Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830	52	Each		

	North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1005	FY28 Dry Ice Nuggets - Fuel Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 2001	FY29 - Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Robertson Blood Center, Building 2250, 761st Tank Battalion Avenue, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 2002	FY29 Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Carl R. Darnall Army Medical Center (CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544. Generic Name Description: Dry Ice Nuggets Product Service Code: 6830	52	Each		

	North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
Option Line Item 2003	FY29 Dry Ice Nuggets - Deliver 100 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to CRDAMC, Building 36045, Intersection of Wratten Drive and Old Railhead Drive, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 2004	FY29 Dry Ice Nuggets - Delivery Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 2005	FY29 Dry Ice Nuggets - Fuel Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item	FY30 - Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday	52	Each		

3001	between 7:30am c.s.t and 4:00pm c.s.t to Robertson Blood Center, Building 2250, 761st Tank Battalion Avenue, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3002	FY30 Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Carl R. Darnall Army Medical Center (CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544. Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 3003	FY30 Dry Ice Nuggets - Deliver 100 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to CRDAMC, Building 36045, Intersection of Wratten Drive and Old Railhead Drive, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120	52	Each		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 3004	FY30 Dry Ice Nuggets - Delivery Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 3005	FY30 Dry Ice Nuggets - Fuel Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 4001	FY31 - Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Robertson Blood Center, Building 2250, 761st Tank Battalion Avenue, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 4002	FY31 Dry Ice Nuggets - Deliver 500 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to Carl R. Darnall Army Medical Center	52	Each		

	(CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544. Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				
Option Line Item 4003	FY31 Dry Ice Nuggets - Deliver 100 pounds of dry ice nuggets with insulated container each week on Thursday between 7:30am c.s.t and 4:00pm c.s.t to CRDAMC, Building 36045, Intersection of Wratten Drive and Old Railhead Drive, Fort Hood, Texas 76544 Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 4004	FY31 Dry Ice Nuggets - Delivery Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830 North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price	52	Each		
Option Line Item 4005	FY31 Dry Ice Nuggets - Fuel Surcharge (if applicable) Generic Name Description: Dry Ice Nuggets Product Service Code: 6830	52	Each		

	North American Industry Classification System (NAICS): 325120 Pricing Arrangement: Firm Fixed Price				

Continuation of Description

Special Terms and Conditions

*The vendor must be able to deliver a total of 1,100 pounds of Dry Ice Nuggets with insulated containers that will be delivered each week on Thursday between 07:30am c.s.t - 4:00pm c.s.t to the following three (3) locations for a total of 52 weeks.

1) 500 pounds to be delivered to ROBERTSON BLOOD CENTER, Bldg. 2250, 761st Tank Battalion Ave, Fort Hood, Texas 76544.

2) 500 pounds to be delivered to CARL R. DARNAL ARMY MEDICAL CENTER (CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544

3) 100 pounds to be delivered to DPM-ENVIRONMENTAL HEALTH SERVICES, Bldg. 36045, Intersection of Wratten and Old Railhead Drive, Fort Hood, Texas 76544.

** Provide dry ice (CO_2) which is solidified carbon dioxide (CO_2). Distinct from regular ice, which exists at temperatures of 32F (0C) and below, dry ice is extremely cold, 109F (-79C). Unlike water ice, dry ice does not melt. Instead, it sublimates (changes directly from solid to gas), releasing CO_2. Carbon dioxide vapor is substantially heavier than air.

*** END OF NARRATIVE ***

Requirements

Dry Ice Nuggets (CO_2)

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
0002	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
0003	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858

	AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
0004	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
0005	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item	Inspection and Acceptance Location

1001	Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES

	Suheydi Martinez
Option Line Item 1004	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 1005	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065

	FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location.

	DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 2005	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option	Inspection and Acceptance Location

Line Item 3002	Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 3003	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 3004	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES

	Suheydi Martinez
Option Line Item 3005	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065

	FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 4003	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 4004	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location. DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez
Option Line Item 4005	Inspection and Acceptance Location Both Destination Instructions: Inspection and acceptance will be done at delivery location.

	DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES Suheydi Martinez

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1001	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes**

	FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1002	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1003	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1004	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1005	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2001	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2002	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA

	SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2003	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2004	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858

	AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2005	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3001	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 52 Each **Address and POC** Ship To

	DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3002	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3003	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 52 Each **Address and POC**

	Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3004	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 3005	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 52 Each

	Address and POC Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4001	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4002	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 52 Each

	Address and POC Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4003	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031

4004	**Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 4005	**Delivery Schedule** Delivery Period From 01 Oct 2030 to 30 Sep 2031 **Quantity** 52 Each **Address and POC** Ship To DoDAAC: HT0858 AMC HOOD - PA SANTE FE AVE, BLDG 36065 FORT HOOD, TX 76544 UNITED STATES **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
52.203-19	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		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		

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
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
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	2022-12		

	Employees of Whistleblower Rights.			
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	2024-05	Deviation 2024-O0013	2024-05
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. (Alternate II)	2024-02	Alternate II	2024-02
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
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		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
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
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

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.

Invoice and Receiving Report (COMBO)

(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.

N/A

(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	HQ0490
Issue By DoDAAC	W81K00
Admin DoDAAC	HT9408
Inspect By DoDAAC	HT0858
Ship To Code	HT0858
Ship From Code	—
Mark For Code	HT0858
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A

Accept at Other DoDAAC	N/A
LPO DoDAAC	HT0858
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(g) *WAWF point of contact.*

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

WAWF POC: Suheydi Martinez, 254-553-9826, suheydi.v.martinez.civ@health.mil

Contract Specialist: shenecqua.n.soares.civ@health.mil

Contracting Officer: fredicinda.d.jones.civ@health.mil

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Paragraph 52.212-4(w) is hereby added:

(w) The non-FAR Part 12 discretionary FAR and DFARS clauses included herein are incorporated into this contract either by reference or in full text. If incorporated by reference, see clause 52.252-2 herein for locations where full text can be found.

(End of Addendum)

*** END OF NARRATIVE ***

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		
52.232-18	Availability of Funds.	1984-04		
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		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	2026-02	Deviation 2026-O0025	2026-02

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-7	Option for Increased Quantity-Separately Priced Line Item.	1989-03		

Option for Increased Quantity-Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.[insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9	Option to Extend the Term of the Contract.	2000-03		

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days [insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before contract expires days[60days unless a different number of days is inserted] before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to

include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months (months) (years).

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/browse/index/far https://www.acquisition.gov/far-overhaul

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any DoD FAR Supplement[insert regulation name] (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

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 52.212-1

I. **GENERAL**

A. The Solicitation will be posted to SAM.gov website.

B. Solicitation POCs: The Contracting Officer and Contract Specialist are the sole points of contact for this procurement. Questions regarding this solicitation are to be submitted electronically to the Contract Specialist, Shenecqua Soares at shenecqua.n.soares.civ@health.mil no later than the date question deadline date listed below.

Questions: Deadline for *Questions about the solicitation will be no later than 14 July 2026 at 4:00 PM central standard time to **shenecqua.n.soares.civ@health.mil** and Answers to those questions will be submitted on https://sam.gov/content/home no later than 15 July 2026 at 1:00 PM central standard time.

NOTE: Electronic (email) offers is the only and preferred method.

II. **ADMINISTRATIVE**

A. Contractor shall complete and return the following:

1. Request for Quotes. The Offeror shall include a copy of the completed SF 1449, with the signature and include the name of the offeror, address, phone and fax numbers in blocks 12, 17 (including CAGE Code), 30A-C with the signature of a corporate officer authorized to negotiate for

the company. Electronic signatures are acceptable. All amendments SF 30, Blocks 8 and 15A-C (for all amendments issued, if any).

2. Statement that the offeror will hold its quote firm for at least 60 days from the due date for receipt of offers, subject to any changes that may occur as a result of discussions (if applicable).

3. Pricing for the Base and All Option Years. Submit pricing for all Contract Line Item Numbers (CLINs) and sub-CLINs (as applicable) for the base year and all option years. Provide total pricing for the base year and each option year, as well as a grand total for the price of your entire quote.

4. Technical: The technical quote shall be addressed in sufficient written detail for the Government to determine if the offeror's product(s) adequately perform the specific requirements as stated in solicitation. Must meet the salient physical, functional, or performance characteristics specified in the solicitation and the Special Terms and Conditions. Clearly describe any modification the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modification.

Special Terms and Conditions

*The vendor must be able to deliver a total of 1,100 pounds of Dry Ice Nuggets with insulated containers that will be delivered each week on Thursday between 07:30am c.s.t - 4:00pm c.s.t to the following three (3) locations for a total of 52 weeks.

1) 500 pounds to be delivered to ROBERTSON BLOOD CENTER, Bldg. 2250, 761st Tank Battalion Ave, Fort Hood, Texas 76544.

2) 500 pounds to be delivered to CARL R. DARNAL ARMY MEDICAL CENTER (CRDAMC), Building 36065, Room 42-415, Specimen Processing, 2nd Floor, 590 Medical Center Road, Fort Hood, Texas 76544

3) 100 pounds to be delivered to DPM-ENVIRONMENTAL HEALTH SERVICES, Bldg. 36045, Intersection of Wratten and Old Railhead Drive, Fort Hood, Texas 76544.

** Provide dry ice (CO_2) which is solidified carbon dioxide (CO_2). Distinct from regular ice, which exists at temperatures of 32F (0C) and below, dry ice is extremely cold, 109F (-79C). Unlike water ice, dry ice does not melt. Instead, it sublimates (changes directly from solid to gas), releasing CO_2. Carbon dioxide vapor is substantially heavier than air.

5. Offerors shall submit quotes to arrive **no later than the date and time stated in block 8 of the SF1449**. Quotes need to be submitted via email to shenecqua.n.soares.civ@health.mil. Electronic (e-mail) offers are the preferred methods for submitting proposals. Offer shall clearly identify each part of their proposal. **Note: it is the responsibility of the offeror to make sure offers arrive on time and at the correct email address.**

6. The offerors will provide information below regarding points of contact (POCs) for administration of the Contract during quoter's normal business hours and after normal business hours. The POC for other than normal business hours will be contacted only in the event of an emergency. Accordingly, the named individuals should possess sufficient corporate authority to effectively deal with emergency situations and the telephone number provided should be functioning at all times other than normal business hours. If there are different POCs for different conditions, such as weekdays, weekends, holidays, etc., please furnish all and explain.

a) Quoter's normal business hours/days:

b) POCs during normal business hours: Name(s): Telephone Number(s):

c) POCs during other than normal business hours: Name(s): Telephone Number(s):

7. Representations and Certifications. Offeror must be registered in the System for Award Management (SAM) with the appropriate NAICS Code and shall not have any Active Exclusions listed within SAM to be eligible for award.

(m) The non-FAR Part 12 discretionary FAR and DFARS provisions included herein are incorporated into this solicitation either by reference or in full text. If incorporated by reference, see provision 52.252-1 herein for locations where full text can be found.

(End of Addendum)

*** 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:

See 52.212-2 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

52.212-2 ADDENDUM

Paragraph (a) is hereby replaced with the following:

Award will be made using the Lowest Priced Technically Acceptable (LPTA) source selection process. The Government will award a contract resulting from this solicitation to the responsible offeror whose quote meets all Technical evaluation factors and whose price has been determined fair and reasonable. Award will be made to the responsible offeror on the basis of the lowest evaluated price of proposals meeting or exceeding the acceptability standards for non-cost factors. Award may be made without discussions with offerors (except communications conducted for the purpose of minor clarification). Therefore, each initial offer should contain the offeror's best terms from a technical and price standpoint. However, the Government reserves the right to conduct discussions if it is later determined by the contracting officer to be necessary.

EVALUATION PROCESS:

The government will initially list offers from lowest to highest price. The government will evaluate the lowest priced offer first. If that offer is determined technically unacceptable, the government will evaluate the next lowest priced offer and continue in that manner until an offer is rated Technically Acceptable. If an offer is rated Technically Unacceptable, the Government will not evaluate any other subfactors. **USING THIS PROCEDURE, THE GOVERNMENT MIGHT NOT EVALUATE ALL OFFERS.**

The following evaluation factors shall be used to evaluate offers:

1. Technical Acceptability: Offer will be found technically acceptable if the offer meets the performance requirements in the Special Terms and Conditions and all of the factors outline in the Solicitation.

RATING TABLE

RATING	DEFINITION
Acceptable	Technical proposal provided sufficient written detail for the Government to determine if the offeror's product(s) adequately perform the specific requirements as stated in solicitation and meet the salient physical, functional, or performance characteristics specified in the solicitation and the Special Terms and Conditions.
Unacceptable	Technical proposal did not provide sufficient written detail for the Government to determine if the offeror's product(s) adequately perform the specific requirements as stated in solicitation and/ or did not meet the salient physical, functional, or performance characteristics specified in the solicitation and the Special Terms and Conditions.

*Any technical factor rated technically unacceptable makes the offeror ineligible for award.

2. Price. Pricing must be determined to be fair and reasonable.

(a) Once the offeror has received at least an acceptable overall technical rating, Price will be evaluated using various price analysis techniques and procedures IAW FAR 15.404-1(b) including, but not limited to, comparison of proposed price received in response to the solicitation. An offeror's pricing must be determined to be fair and reasonable in order to be considered for contract award.

(b) Quotes must be submitted NL T the offer due date/local time CST by e-mailing to: shenecqua. n.soares.civ@health.mil. No telephonic questions will be accepted, only through email. A signed SF form 1449 with completed pricing data must be submitted. E-mail is the only method.

(end of provision)

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		
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
52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02		

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and

provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/browse/index/far https://www.acquisition.gov/far-overhaul

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any DoD FAR Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)