SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

			1. REQUISITION NUMBER	PAGE 1 OF 64
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER W91QVN26QA0600003	6. SOLICITATION ISSUE DATE 03 SEP 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME PATRICK JUBREY		b. TELEPHONE NUMBER *(No collect calls)* 315-755-0629	8. OFFER DUE DATE/ LOCAL TIME 18 SEP 2026 01:00 PM

9. ISSUED BY CODE W91QVN

0411 AQ HQ CONTRACT AUG
KO DIRECTORATE OF CONTRACTIN, UNIT 15289
APO, AP 96271-5289
UNITED STATES
PATRICK JUBREY, EMAIL: PATRICK.D.JUBREY.MIL@ARMY.MIL TELEPHONE: 315-755-0629

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): 334111
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 SCHEDULE				
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
SEE SECTION G - CONTRACT ADMINISTRATION DATA

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

[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 [ ] ARE [X] 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*	
30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Section A - Solicitation/Contract Form

Instrument Name: VTC Requirement (USFK)

Product Service Code : 5836

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	The Contractor shall furnish one (1) complete and operational J1 Conference Room Audio-Visual (AV) / Video Teleconference (VTC) system upgrade in accordance with the J1 Conference Room AV/VTC System Upgrade Purchase Description (PD) #1, including all required equipment, materials, accessories, licenses, mounting hardware, interconnects, cabling, consumables, and other components necessary to provide the complete end item. The system shall meet all applicable salient characteristics, interoperability, configuration, functional verification, documentation, acceptance, and turnover requirements identified in the PD. Brand-name reference items identified as "or equal" shall meet or exceed all applicable salient characteristics. Buyers Part Number: 0000 Product Service Code: 5963 North American Industry Classification System (NAICS): 334111 Pricing Arrangement: Firm Fixed Price	1	Lot		

0002	The Contractor shall furnish one (1) complete and operational J3 Conference Room Audio-Visual (AV) / Video Teleconference (VTC) system upgrade in accordance with the J3 Conference Room AV/VTC System Upgrade Purchase Description (PD) #2, including all required equipment, materials, accessories, licenses, mounting hardware, interconnects, cabling, consumables, and other components necessary to provide the complete end item. The system shall meet all applicable salient characteristics, interoperability, configuration, functional verification, documentation, acceptance, and turnover requirements identified in the PD. Brand-name reference items identified as "or equal" shall meet or exceed all applicable salient characteristics. Buyers Part Number: 0000 Product Service Code: 5963 North American Industry Classification System (NAICS): 334111 Pricing Arrangement: Firm Fixed Price	1	Lot		
0003	The Contractor shall furnish one (1) complete and operational J5 Conference Room Audio-Visual (AV) / Video Teleconference (VTC)	1	Lot		

	system upgrade in accordance with the J5 Conference Room AV/VTC System Upgrade Purchase Description (PD) #3, including all required equipment, materials, accessories, licenses, mounting hardware, interconnects, cabling, consumables, and other components necessary to provide the complete end item. The system shall meet all applicable salient characteristics, interoperability, configuration, functional verification, documentation, acceptance, and turnover requirements identified in the PD. Brand-name reference items identified as "or equal" shall meet or exceed all applicable salient characteristics Buyers Part Number: 0000 Product Service Code: 5963 North American Industry Classification System (NAICS): 334111 Pricing Arrangement: Firm Fixed Price				
0004	The Contractor shall furnish one (1) complete and operational J8 Conference Room Audio-Visual (AV) / Video Teleconference (VTC) system upgrade in accordance with the J8 Conference Room AV/VTC System Upgrade Purchase Description (PD) #4, including all required equipment, materials,	1	Lot		

	accessories, licenses, mounting hardware, interconnects, cabling, consumables, and other components necessary to provide the complete end item. The system shall meet all applicable salient characteristics, interoperability, configuration, functional verification, documentation, acceptance, and turnover requirements identified in the PD. Brand-name reference items identified as "or equal" shall meet or exceed all applicable salient characteristics Buyers Part Number: 0000 Product Service Code: 5963 Pricing Arrangement: Firm Fixed Price				
0005	The Contractor shall furnish one (1) complete and operational USFK PMO Conference Room Audio-Visual (AV) / Video Teleconference (VTC) system upgrade in accordance with the USFK PMO Conference Room AV/VTC System Upgrade Purchase Description (PD) #5, including all required equipment, materials, accessories, licenses, mounting hardware, interconnects, cabling, consumables, and other components necessary to provide the complete end item. The system shall meet all applicable salient characteristics, interoperability,	1	Lot		

	configuration, functional verification, documentation, acceptance, and turnover requirements identified in the PD. Brand-name reference items identified as "or equal" shall meet or exceed all applicable salient characteristics. Buyers Part Number: 0000 Product Service Code: 5963 Pricing Arrangement: Firm Fixed Price				
0006	The Contractor shall provide all shipping, freight, transportation, delivery coordination, handling, and local field logistics necessary to deliver all supplies and equipment awarded under CLINs 0001 through 0005 to the designated Government location(s) at USFK Headquarters / KBSC, Camp Humphreys, Republic of Korea, in accordance with the contract and applicable Purchase Descriptions. The Contractor shall be responsible for protecting equipment from loss or damage during transportation and coordinating delivery with the Government point of contact. Buyers Part Number: 0000 Product Service Code: 5963 Pricing Arrangement: Firm Fixed Price	1	Job		

0007	The Contractor shall provide all installation and integration effort necessary for the room/system CLINs awarded under CLINs 0001 through 0005, including, as applicable, removal of Government-designated existing equipment, mounting, rack assembly, field cabling, terminations, labeling, equipment placement, configuration, programming, integration, audio/DSP optimization, camera and control-system configuration, functional verification, Government acceptance demonstration, documentation, and turnover, in accordance with each applicable Purchase Description and Statement of Work. Buyers Part Number: 0000 Product Service Code: 5963 North American Industry Classification System (NAICS): 334111 Pricing Arrangement: Firm Fixed Price	1	Job		
0008	The Contractor shall furnish one (1) complete and operational USFK KIM Conference Room Audio-Visual (AV) / Video Teleconference (VTC) system upgrade in accordance with the USFK KIM Conference Room AV/VTC System Upgrade Purchase Description (PD) #6, including all required	1	Lot		

	equipment, materials, accessories, licenses, mounting hardware, interconnects, cabling, consumables, and other components necessary to provide the complete end item. The system shall meet all applicable salient characteristics, interoperability, configuration, functional verification, documentation, acceptance, and turnover requirements identified in the PD. Brand-name reference items identified as "or equal" shall meet or exceed all applicable salient characteristics. Buyers Part Number: 0000 Product Service Code: 5963 Pricing Arrangement: Firm Fixed Price				
0009	The Contractor shall provide all shipping, freight, transportation, delivery coordination, handling, and local field logistics necessary to deliver all supplies and equipment awarded under CLIN 0008 to the designated Government location(s) at USFK Headquarters, Camp Humphreys, Republic of Korea, in accordance with the contract and applicable Purchase Descriptions. The Contractor shall be responsible for protecting equipment from loss or damage during transportation and coordinating delivery with the Government point of contact.	1	Job		

	Buyers Part Number: 0000 Product Service Code: 5963 Pricing Arrangement: Firm Fixed Price				
0010	The Contractor shall provide all installation and integration effort necessary for the room/system CLIN awarded under CLIN 0008, including, as applicable, removal of Government-designated existing equipment, mounting, rack assembly, field cabling, terminations, labeling, equipment placement, configuration, programming, integration, audio /DSP optimization, camera and control-system configuration, functional verification, Government acceptance demonstration, documentation, and turnover, in accordance with each applicable Purchase Description and Statement of Work. Buyers Part Number: 0000 Product Service Code: 5963 Pricing Arrangement: Firm Fixed Price	1	Job		

Section C - Description/Specifications/Statement of Work

Requirements

The Contractor shall provide all equipment, materials, accessories, licenses, components, shipping, installation, integration, configuration, programming, testing, functional verification, documentation, and system turnover necessary to provide complete and operational Audio-Visual (AV) / Video Teleconference (VTC) system upgrades for multiple conference rooms and designated areas within the United States Forces Korea (USFK) Headquarters/Korea Battle Simulation Center (KBSC), Camp Humphreys, Republic of Korea. Requirements include upgrades for the J1 Conference Room, J3 Conference Room, J5 Conference Room, J8 Conference Room, J5 Conference Room, PMO Conference Room, and USFK KIM Conference Room. All supplies and associated incidental services shall be provided in accordance with the applicable Purchase Descriptions (PDs), Statement of Work (SOW), and terms and conditions of the solicitation. The Government reserves the right to make award for any individual CLIN, combination of CLINs, all CLINs, or no CLINs, as determined to be in the Governments best interest

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: The Government inspector/acceptor shall verify that the Contractor has delivered the complete AV/VTC system end item required by the contract for the applicable awarded group. Inspection and acceptance shall include verification of correct quantities, required equipment, installation completion, configuration, integration, labeling, and overall workmanship. The Government shall verify that the furnished system complies with the contract requirements, including applicable purchase descriptions, salient characteristics, required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation. Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty information, and other required submittals. Acceptance shall occur only after all material deficiencies are corrected and the Government determines the delivered system is complete, operational, and in compliance with the contract. DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
0002	Inspection and Acceptance Location Both Destination

	Instructions: The Government inspector/acceptor shall verify that the Contractor has delivered the complete AV/VTC system end item required by the contract for the applicable awarded group. Inspection and acceptance shall include verification of correct quantities, required equipment, installation completion, configuration, integration, labeling, and overall workmanship. The Government shall verify that the furnished system complies with the contract requirements, including applicable purchase descriptions, salient characteristics, required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation. Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty information, and other required submittals. Acceptance shall occur only after all material deficiencies are corrected and the Government determines the delivered system is complete, operational, and in compliance with the contract. DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
0003	Inspection and Acceptance Location Both Destination Instructions: The Government inspector/acceptor shall verify that the Contractor has delivered the complete AV/VTC system end item required by the contract for the applicable awarded group. Inspection and acceptance shall include verification of correct quantities, required equipment, installation completion, configuration, integration, labeling, and overall workmanship. The Government shall verify that the furnished system complies with the contract requirements, including applicable purchase descriptions, salient characteristics, required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation.

	Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty information, and other required submittals. Acceptance shall occur only after all material deficiencies are corrected and the Government determines the delivered system is complete, operational, and in compliance with the contract. DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
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	APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
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0007	Inspection and Acceptance Location

	Both Destination Instructions: The Government inspector/acceptor shall verify that the Contractor has delivered the complete AV/VTC system end item required by the contract for the applicable awarded group. Inspection and acceptance shall include verification of correct quantities, required equipment, installation completion, configuration, integration, labeling, and overall workmanship. The Government shall verify that the furnished system complies with the contract requirements, including applicable purchase descriptions, salient characteristics, required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation. Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty information, and other required submittals. Acceptance shall occur only after all material deficiencies are corrected and the Government determines the delivered system is complete, operational, and in compliance with the contract. DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
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0010	Inspection and Acceptance Location Both Destination Instructions: The Government inspector/acceptor shall verify that the Contractor has delivered the complete AV/VTC system end item required by the contract for the applicable awarded group. Inspection and acceptance shall include verification of correct quantities, required equipment, installation completion, configuration, integration, labeling, and overall workmanship. The Government shall verify that the furnished system complies with the contract requirements, including applicable purchase descriptions, salient characteristics, required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation. Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty information, and other required submittals. Acceptance shall occur only after all material deficiencies are corrected and the Government determines the delivered system is complete, operational, and in compliance with the contract. DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237

	APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong

Section F - Deliveries or Performance

0001	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0006	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Job **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA

	HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0007	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Job **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0008	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Lot **Address and POC** Ship To

	DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
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0010	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Job

Address and POC
Ship To
DoDAAC: W81PUD
CountryCode: USA
W095 USA ELE USFORCES KOR EUSA
HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES

Special Handling/Notes
FoB Details

Party to Pay Transportation Cost: Contractor

Point Type: Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7008	Assignment of Claims (Overseas).	1997-06		

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.

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	W56GBU
Issue By DoDAAC	W91QVN
Admin DoDAAC	W91QVN
Inspect By DoDAAC	W81PUD
Ship To Code	W81PUD

Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
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.

Kwon, Jun Yong at junyong.kwon.ln@army.mil or 315-755-4311

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

(End of clause)

Section I - Contract Clauses

5152.229-4012 TAX EXEMPTION CUSTOMS, REPUBLIC OF KOREA

Pursuant to Article IX of the Status of Forces Agreement between the Republic of Korea and the United States of America, the United States and its contractors are exempt from Republic of Korea customs duties and other related charges. By submission of its offer or quote, the Contractor certifies that the price for all material, supplies, and equipment to be imported for the performance of this contract do not include any otherwise applicable customs duties. To obtain an exemption or reimbursement for customs duties paid pursuant to performance of the contract, the contractor must provide the Contracting Officer with the total amount of customs duties that have been excluded from the contract price. The Contracting Officer will return USFK Form 75 to the contractor for filing with the Republic of Korea Customs Office at the time of import declaration or later if the customs duties were paid before award of the contract.

*** END OF NARRATIVE 1 ***

5152.225-4020 - Invited Contractor or Technical Representative Status under U.S. - Republic of Korea (ROK) Status of Forces Agreement (SOFA)

As prescribed in 25.803.a, insert the following clause:

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK) STATUS OF FORCES AGREEMENT (SOFA)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) USFKI 4901.01, which can be found under the "publications" tab on the US Forces Korea homepage http://www.usfk.mil

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

"U.S. - ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which U.S. forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Office of Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third-Country contractors under the (IC) and (TR) Program (USFKI 4901.01).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7/KGS-07 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval from the Office of Acquisition Management, USFK (FKAQ), Unit #15289, APO AP 96271-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFKI 4901.01. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFKI 4901.01. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property (GFP) or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases, in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK SA and RO on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFKI 4901.01.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) IC/TR status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK instructions.

(l) It is agreed that the withdrawal of IC or TR status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFKI 4901.01, Enclosure A, paragraph 4 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable -

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads and must have a USFK driver's license to legally drive on USFK installations. Contractor employees /dependents will first obtain a Korean driver's license or a valid international driver's license then obtain a USFK driver's license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non-emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

*** END OF NARRATIVE 2 ***

5152.229-4014 TAX EXEMPTION VALUE ADDED TAX (VAT), REPUBLIC OF KOREA

This clause implements Article XVI of the Status of Forces Agreement between the Republic of Korea and the United States of America, which exempts contractors from paying the Republic of

Korea Value-Added Taxes. When the contractor submits an offer, it shall certify to the Contracting Officer that all the costs in the offer will be exclusive of any Value-Added Tax; and further, that the proposed contract price includes no Value-Added Tax. The contractor shall also indicate the amount and type of Value-Added Taxes excluded from the contract price. If supplies and/or services which the contractor purchases for this contract include Value-Added Taxes, it can obtain a full refund for the amount of the Value-Added Tax by submitting to the ROK District Tax Office tax invoices which the contractor receives when it purchases materials and/or services for this contract. The contractor must submit a copy of the USFK contract with its first tax invoice submission. Subsequent tax invoice submissions must be accompanied by a letter which references the USFK contract submitted with the first tax invoice submission.

5152.229-4015 - Tax Exemption POL Products, Republic of Korea

As prescribed in 29.402-1.d, insert the following clause:

TAX EXEMPTION Petroleum, Oil and Lubricant (POL) PRODUCTS, REPUBLIC OF KOREA

(a) This clause is an implementation of Article XVI of the Status of Forces Agreement (SOFA) between the Republic of Korea and the United States of America, granting Contractors exemption from Republic of Korea taxes for petroleum products (POL) utilized on USFK acquisitions in the Republic of Korea.

(b) At the time this contract is awarded, the Contractor shall make a final nomination in writing of its point of purchase for POL products to be used on this contract. The Contractor shall also state the estimated quantity and amount of POL to be purchased from each refinery/gas station. The USFK Contracting Officer will verify the amounts claimed for use on the contract and, based on this verification, the USFK Issuing Officer will issue USFK POL Tax Exemption Coupons.

(c) If the Contractor elects to purchase directly from an oil company refinery, it may nominate any of the three ROK oil companies below which have agreed to sell to Contractor at a fixed exempt price. Pre-selected oil company refineries will sell their POL products at the fixed exempted prices upon presentation of coupons by the contractor.

List of Oil Companies and their Respective Tax Offices

Hyundai Oil Refinery Co., Ltd.: Seo San District Tax

ATTN: POL Tax Administrator

Seo San City, Korea

SK Energy: Ulsan District Tax Office

S-Oil ATTN: POL Tax Administrator

Ulsan City, Kyongsang Nam Do, Korea

GS Caltex: Yosu District Tax Office

ATTN: POL Tax Administrator

Yosu City, Chonla Nam Do, Korea

(d) If the contractor elects to purchase POL products from an individual gasoline station, the Contracting Officer will advise the contractor as to which stations will sell at the fixed exempt price. The contractor shall specify from which of those stations it will purchase and will be required to make advance payment for the amount of POL covered by the coupons. Advance payment will be at the fixed-exempt price and will be made to the station previously nominated. Representatives from the chosen gas station shall be present at the issuing session to collect the advance payment, mark "paid" on the back of the original copy of the issued coupons, and provide the Contractor with tax invoices by which to obtain a refund from the governing ROK District Tax Office. Having collected POL payment in advance, the gas station will accept pre-paid USFK POL Tax Exemption Coupons from the contractor and provide the POL amount reflected on tendered coupons without further charge.

(e) All coupons for construction contracts shall be issued at the time of award. Coupons for requirements-type contracts shall be issued on a delivery order incremental basis or on a monthly basis.

*** END OF NARRATIVE 3 ***

5152.229-4013 TAX EXEMPTION SPECIAL EXERCISE TAX, REPUBLIC OF KOREA

This clause is in implementation of Article XVI of the Status of Forces Agreement between the Republic of Korea and the United States, granting Contractors exemption from Republic of Korea Special Excise Taxes. At the time this contract is awarded the Contractor shall indicate to the Contracting Officer which items will be purchased for the contract that are subject to Special Excise Tax. It shall indicate the name of the item, the number of units to be purchased, the cost per unit without tax, the percentage of tax, the tax amount per unit, the total tax, and the manufacturer of the item. The Contracting Officer will verify the reasonableness of the quantities claimed and ensure that the Contractor has certified that the contract price excludes Special Excise Tax on those items subject to the tax. The Contractor shall purchase the special-excise-taxed items from the manufacturer, tax-inclusive. For construction and single-delivery type supply and service contracts, the Contractor shall employ the following procedure: At the time it purchases the items it shall present the manufacturer with a notification letter requesting refund of the Special Excise Tax. (Copies of this letter can be obtained from the 411th CSB, Korea Contracting Officer.) The manufacturer will endorse the letter to the manufacturer's District Tax Office which will make refund to the manufacturer. The manufacturer will make subsequent refund to the Contractor. Requests for refund under requirements-type contracts will be submitted monthly and will be accompanied by copies of the USFK delivery orders issue

*** END OF NARRATIVE 4 ***

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		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.225-5	Trade Agreements.	2023-11		
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	2026-02		

	Contract Claim. (Deviation 2026-O0038)	
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**
252.203-7000	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. (Alternate II)	2024-02	Alternate II	2024-02
252.225-7056	Prohibition Regarding Business Operations with the Maduro	2023-01		

	Regime.	
252.232-7010	Levies on Contract Payments.	2006-12
252.233-7001	Choice of Law (Overseas).	1997-06
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	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		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.225-6	Trade Agreements Certificate.	2021-02		

Trade Agreements Certificate (Feb 2021)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(b) The offeror shall list as other end products those supplies that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
_____________	_____________
_____	_____
_____	_____

[List as necessary]

(c) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for those products are insufficient to fulfill the requirements of this solicitation.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of	2021-05		

Covered Defense
Telecommunications Equipment
or Services-Representation.

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

ADDENDUM TO FAR 52.212-1, INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

Solicitation No. W91QVN-26-Q-A060
Solicitation Date: 3 September 2026
Quotation Due Date/Time: 18 September 2026, 13:00 PM KST

The following addendum is made part of FAR 52.212-1, Instructions to Offerors--Commercial Products and Commercial Services, for this solicitation.

1. General

This solicitation is issued for USFK AV/VTC system upgrade requirements identified in the solicitation schedule and attachments.

The Government intends to evaluate quotations and make award on the following basis:

a. Group 1: USFK J1, J3, J5, J8, and PMO.
b. Group 2: USFK KIM.

The Government intends to make a single award for the entire requirement (both Group 1 and Group 2 combined) to a single responsible offeror.

2. Eligibility to Perform in the Republic of Korea

All sources may submit a proposal or quote, as applicable. However, the Republic of Korea (ROK)-United States (U.S.) Status of Forces Agreement (SOFA) precludes the U.S. Government from granting Invited Contractor or Technical Representative status to any offeror for this requirement.

Accordingly, all sources submitting a proposal or quote, including U.S. sources, must already possess, or independently obtain, all licenses, registrations, permits, and other authorizations required by the ROK Government to perform the contract and conduct business in the Republic of Korea in accordance with applicable ROK law, including, but not limited to, laws, regulations, rules, and policies governing labor, taxation, immigration, and business operations.

Any offeror not already doing business in the Republic of Korea shall submit with its initial proposal or quote adequate verification demonstrating that it possesses, or will possess prior to performance, the requisite business licenses and authorizations directly from the ROK Government and has the capacity to conduct business in accordance with applicable ROK law.

If an initial quotation does not fully demonstrate this authorization and capacity, the quotation may be rejected and, if rejected, will not be further considered for award.

Whether an offeror has adequately demonstrated the required authorization and capacity shall be determined by the Contracting Officer.

3. Quotation Submission Structure

Offerors shall submit a single quotation that addresses all requirements for both Group 1 and Group 2. Quotations that do not include all requirements for both groups will be considered incomplete and may be rejected. While pricing shall be broken out by group as required by the price schedule, the technical quotation shall address the total integrated solution.

4. Submission of Quotations

Quotations shall be received no later than 13:00 PM on 18 September 2026 KTS.

Quotations shall be submitted electronically unless otherwise authorized by the Contracting Officer.

The offeror is responsible for ensuring its quotation is received by the time specified in the solicitation.

5. Quotation Content and Required Submission Sets (The whole section of 5 has been revised with more details.)

Offerors shall submit a quotation for all requirements in both Group 1 and Group 2. A quotation that omits any required group, CLIN, room, or material requirement may be rejected as incomplete.

a. Set 1 - Complete Offer

Set 1 shall contain the offeror's complete submission, including all administrative information, technical information, required pre-award compliance documentation, and pricing. Set 1 shall be used by the Contracting Officer for the complete evaluation, price evaluation, responsibility determination, and award process.

b. Set 2 - Redacted Technical Offer

Set 2 shall contain the technical portion of the offer with all price information and offeror-identifying information removed. Set 2 is intended to facilitate the Government's technical evaluation without disclosure of the offeror's identity or price to the technical evaluators.

The offeror shall provide separately identifiable Complete Offer and Redacted Technical Offer files for both Group 1 and Group 2. All required files together constitute one quotation for the complete integrated requirement.

The offeror remains responsible for ensuring that Set 1 and Set 2 are technically consistent. Except for information required to be removed from the Redacted Technical Offer, Set 2 shall contain the same technical approach, equipment, models, quantities, representations of compliance, and supporting technical information contained in Set 1. A material inconsistency between the two sets may result in the Government relying on Set 1, requesting clarification, or determining that the applicable offer does not clearly demonstrate compliance.

5.1 Set 1 - Complete Offer

The Complete Offer shall include the following:

a. Administrative Information

(1) Solicitation number;

(2) Confirmation that the quotation includes all requirements for both Group 1 and Group 2;

(3) Offeror's legal business name and address;

(4) Unique Entity Identifier and CAGE or NCAGE Code;

(5) Name, title, telephone number, and email address of the offeror's authorized point of contact;

(6) Completed and signed SF 1449;

(7) Acknowledgment of all solicitation amendments;

(8) Confirmation that the offer remains valid for not less than 60 calendar days from the date established for receipt of offers;

(9) Documentation required by Paragraph 2, Eligibility to Perform in the Republic of Korea; and

(10) Any other administrative representations, certifications, or documentation required by the solicitation.

b. Price Information

The Complete Offer shall contain all price information for the complete integrated requirement, including separately identified pricing for Group 1 and Group 2. Pricing shall include all equipment, materials, accessories, licenses, mounting hardware, interconnects, transportation, delivery, incidental installation, configuration, programming, testing, documentation, warranty, product familiarization, and turnover necessary to furnish the complete operational end item.

Pricing shall be clearly separated as follows:

(1) Group 1 - J1, J3, J5, J8, and PMO; and

(2) Group 2 - KIM.

The offeror shall provide sufficient price detail to permit the Government to evaluate the completeness and reasonableness of the proposed prices for Group 1, Group 2, and the complete integrated requirement. The price submission shall identify the total price for Group 1, the total price for Group 2, the total evaluated price for both groups combined, and the individual prices required by the solicitation schedule.

c. Technical Information

The Complete Offer shall include separately identifiable technical submissions for Group 1 and Group 2. Together, those technical submissions shall demonstrate compliance with the complete integrated requirement.
At a minimum, the technical submission shall include:

(1) A complete equipment list identifying the manufacturer, exact model number, part number when applicable, description, quantity, and intended room or system location for each proposed item;

(2) A line-by-line compliance matrix addressing the applicable Purchase Description requirements, equipment quantities, salient characteristics, and other material technical requirements;

(3) Manufacturer product literature, specifications, data sheets, cut sheets, and other technical information sufficient to demonstrate compliance;

(4) Clear identification of each referenced brand-name item and each proposed equal item;

(5) For each proposed equal item, sufficient information demonstrating that the item meets or exceeds every applicable salient characteristic and preserves the required system compatibility, interoperability, performance, security, and functionality;

(6) A system-integration narrative explaining how the proposed components will function together as a complete, integrated, and operational AV/VTC system for the applicable group and, collectively, for the complete integrated requirement;

(7) Confirmation that the proposed system includes all required equipment, accessories, licenses, mounting hardware, interconnects, software, and incidental materials needed for complete operation;

(8) Confirmation of compliance with the required delivery, installation, configuration, integration, functional verification, turnover, and acceptance schedule;

(9) Confirmation of compliance with the required warranty, source-file turnover, configuration-file turnover, license administration, and Government sustainment requirements;

(10) **Trade Agreements Act Representations and Proposed-Item Identification.**
The offeror shall complete all applicable Trade Agreements Act and domestic-preference representations and certifications required by the solicitation. For each item offered that is subject to an applicable Trade Agreements Act requirement, the offeror shall identify the applicable group and room, Purchase Description item number, manufacturer, exact model number, part number when applicable, product description, quantity, and proposed country of origin.

Manufacturer-issued or authorized-source-issued TAA letters, country-of-origin letters, and similar supporting documentation are not required with the initial quotation. Notwithstanding any contrary timing requirement in the solicitation or an applicable Purchase Description, such documentation is a post-award requirement under Paragraph 14 of this addendum. This paragraph does not relieve the offeror of its obligation to comply with all applicable solicitation provisions, certifications, representations, clauses, and restrictions concerning the origin of end products.

(11) Documentation required by the applicable Purchase Description demonstrating the feasibility of implementing the Classification Banner and World Clock applications within the manufacturer-designated signage operating-system environment without a standalone computer or external storage device;

(12) A clear statement identifying all exceptions, assumptions, qualifications, and deviations. If the offeror takes no exceptions, assumptions, qualifications, or deviations, the offer shall expressly so state; and

(13) Any other technical information expressly required at the time of offer submission by the applicable Purchase Description; provided, however, that manufacturer-issued or authorized-source-issued TAA documentation is governed exclusively by Paragraph 14 of this addendum and is not required with the initial quotation.

(14) Consolidated Supporting Documentation.
Within each submission set, an offeror may submit one copy of manufacturer product literature, specifications, data sheets, cut sheets, certifications, test reports, or other supporting technical documentation when the same document applies to multiple rooms, groups, or proposed items. The offeror shall clearly cross-reference the document in its line-by-line compliance matrix by applicable group, room, Purchase Description item number, manufacturer, model number, and salient characteristic, as applicable.

Offerors are not required to submit duplicate copies of the same supporting document solely because the document applies to more than one room, group, or proposed item. This provision does not relieve the offeror of the responsibility to provide sufficient information for the Government to evaluate compliance with all material solicitation requirements.

5.2 Set 2 - Redacted Technical Offer

The Redacted Technical Offer shall:

a. Be submitted as one or more plain, searchable PDF files;

b. Not be password-protected, access-restricted, encrypted, or configured to prevent normal viewing, searching, copying, or printing by authorized Government personnel;

c. Contain no prices, labor rates, indirect rates, discounts, extended amounts, total amounts, or other information from which the offeror's proposed price may reasonably be derived;

d. Contain no offeror name, offeror logo, trade name, address, Unique Entity Identifier, CAGE or NCAGE Code, employee name, employee photograph, signature, telephone number, email address, website address, or other information that identifies the offeror;

e. Contain no proposed subcontractor or teaming-partner name, logo, address, employee name, contact information, or other identifying information, unless the solicitation or applicable Purchase Description expressly requires the identity of that entity to establish technical compliance;

f. Exclude the signed SF 1449, price schedule, administrative representations and certifications, ROK business-authorization documentation, and other documents that are not necessary for the technical evaluation;

g. Use generic references such as "the Offeror," "the Contractor," "the proposed integrator," or "the proposed team" instead of the offeror's or subcontractor's name;

h. Be reviewed by the offeror to remove identifying information from headers, footers, cover pages, watermarks, comments, tracked changes, document properties, embedded attachments, hyperlinks, bookmarks, and PDF metadata; and

i. Otherwise contain the same technical information, proposed manufacturers, models, part numbers, quantities, system configuration, compliance matrix, and supporting technical documentation presented in the Complete Offer.

Manufacturer and OEM identities, model numbers, OEM logos, authorized-source identifiers, and the identities of testing or certification organizations shall not be removed when they are necessary to identify the proposed product or authenticate manufacturer literature, TAA documentation, certifications, or test reports. The redaction requirement applies principally to the identity of the offeror and its proposed subcontractors or teaming partners, not to the identity of the proposed equipment manufacturer.

The offeror shall perform all required redactions before submission. The Government is not responsible for redacting an offeror's submission. Failure to provide a properly redacted technical submission may delay the evaluation, require clarification, or result in the Government evaluating the technical submission as received. An inadequately redacted submission will not, by itself, alter the Government's obligation to protect source-selection and contractor proposal information in accordance with applicable law and regulation.

5.3 File Naming

Files shall be labeled clearly using the following convention:

a. GROUP_1_COMPLETE_OFFER_[OFFEROR NAME]

b. GROUP_1_REDACTED_TECHNICAL_OFFER

c. GROUP_2_COMPLETE_OFFER_[OFFEROR NAME]

d. GROUP_2_REDACTED_TECHNICAL_OFFER

e. COMMON_COMPLETE_TECHNICAL_APPENDIX

f. COMMON_REDACTED_TECHNICAL_APPENDIX

The four Group 1 and Group 2 files are required. An offeror may also submit the optional Common Technical Appendices when using consolidated supporting documentation. Redacted Technical Offer and Common Redacted Technical Appendix filenames shall not contain the offeror's name or other identifying information.

6. Trade Agreements Act Documentation

6.1 Initial Quotation Requirements. The offeror shall submit the completed Trade Agreements Act and domestic-preference representations, certifications, and proposed-item identification required by this solicitation. The offeror shall identify the exact manufacturer, model number, part number when applicable, quantity, configuration, and proposed country of origin for each offered item subject to an applicable Trade Agreements Act requirement.

6.2 Manufacturer or Authorized-Source Documentation. Manufacturer-issued or authorized-source-issued documentation supporting TAA compliance is not required with the initial quotation and will not be evaluated as a condition of technical acceptability. The successful offeror shall provide required supporting documentation after award in accordance with Paragraph 14 of this addendum.

6.3 Continued Product-Compliance Obligation. The successful offeror shall furnish only end products that comply with all applicable contract requirements, including the Trade Agreements Act clauses and provisions incorporated into the solicitation and resulting contract. The absence of a manufacturer or authorized-source TAA letter from the initial quotation does not authorize the offeror to furnish a noncompliant end product.

6.4 Proposed Equals. For any proposed "or equal" item, the offeror shall continue to submit the line-by-line compliance matrix, product literature, specifications, test reports, and other technical information expressly required to demonstrate that the proposed item meets or exceeds the applicable salient characteristics and preserves required system compatibility, interoperability, and performance. This paragraph does not change the technical-submission requirements applicable to proposed equal items.

7. Brand Name or Equal Submission Requirements

Where the solicitation identifies an item by a brand name or equal purchase description, the offeror may propose either the identified brand-name item or an equal item.

If the offeror proposes the identified brand-name product, the offer shall identify the exact manufacturer, model, part number when applicable, quantity, and configuration proposed.

If the offeror proposes an equal product, the offer shall clearly identify the proposed manufacturer, model, part number, and configuration and shall include sufficient descriptive material to demonstrate that the proposed product meets or exceeds each applicable salient characteristic and preserves the required functional compatibility, interoperability, performance, security, maintainability, and system functionality.

The offeror shall identify in its compliance matrix the specific page, paragraph, table, or other location in its supporting documentation that demonstrates compliance with each applicable salient characteristic.

The Government is not responsible for locating, inferring, or assuming information not clearly identified in the offer. A general statement that an item is "equal," "compliant," or "meets specifications," without adequate supporting information, may be insufficient.

Failure to submit sufficient information to determine equality or compliance may result in the proposed item being determined not equal or the applicable offer being determined unsuitable for award consideration.

8. Basis of Quotation

The offeror shall quote on the basis of furnishing complete and operational end items for the complete integrated requirement, including both Group 1 and Group 2, in accordance with the solicitation. The quotation shall include all items necessary for complete performance, whether or not each incidental item is separately identified in the pricing format, if such item is reasonably required to satisfy the solicitation requirements.

9. Basis of Award

The Government will evaluate quotations on the basis of a single, integrated requirement covering both Group 1 and Group 2. Award will be made on an all-or-none basis. The Government will not make separate awards for individual groups.

10. Questions

Questions regarding this solicitation should be submitted in writing to the Contracting Officer or designated point of contact identified in the solicitation. Questions should be submitted sufficiently in advance of the quotation due date to permit Government consideration and response.

11. Quotation Sufficiency

The quotation shall contain sufficient detail for the Government to evaluate compliance with all solicitation requirements for the complete integrated requirement. A quotation that does not clearly demonstrate compliance with the material requirements for both Group 1 and Group 2 may be rejected, eliminated from consideration, or otherwise determined unsuitable for award.

12. Multiple or Alternate Quotations

Any alternate quotation shall be clearly labeled and shall include complete supporting technical and price information for each affected group and for the complete integrated requirement.

13. Site Coordination

By submission of a quotation, the offeror acknowledges that performance will require coordination with USFK installation access, security, escort, delivery, and work-hour restrictions as stated in the solicitation and associated Purchase Descriptions.

14. Post-Award Submittals

14.1 General. The successful offeror shall provide all post-award submittals, design documentation, configuration files, source files, certifications, schedules, and turnover materials required by the solicitation and applicable Purchase Descriptions.

14.2 TAA Documentation. Within 20 calendar days after contract award, the Contractor shall submit manufacturer-issued or authorized-source-issued documentation demonstrating the applicable Trade Agreements Act status and country of origin for each item subject to an applicable Trade Agreements Act requirement. In all cases, adequate documentation for an applicable item shall be submitted to, and determined adequate by, the Contracting Officer before shipment, delivery, installation, or tender of that item for Government acceptance.

14.3 Required Content. The documentation shall identify, at a minimum:

a. Applicable group and room;
b. Purchase Description equipment item number;
c. Manufacturer;
d. Exact model number and part number, when applicable;
e. Product description;
f. Country of origin;
g. Applicable TAA status; and
h. Supporting document title, issuer, and date.

14.4 Exact Product Coverage. Documentation shall apply to the exact manufacturer, model number, part number, and configuration proposed and awarded. Documentation that addresses only a product family, predecessor model, similar model, or unidentified configuration is insufficient unless it clearly establishes coverage of the exact item proposed and awarded.

14.5 Ordering and Performance Risk. Nothing in this paragraph prohibits the Contractor from placing orders before Government review of the required documentation. However, the Contractor bears the risk of ordering or furnishing an item that does not conform to contract requirements.

14.6 Noncompliance. The Government will not accept an item for which the Contractor fails to provide required documentation or that otherwise does not conform to applicable contract requirements. The Contractor shall, at no additional cost to the Government and without extension of the delivery schedule unless authorized by a written contract modification, replace or otherwise correct any nonconforming item.

14.7 Relationship to Purchase Descriptions. Notwithstanding any contrary timing requirement in an applicable Purchase Description, the manufacturer-issued or authorized-source-issued TAA documentation described in this addendum is a post-award requirement. All substantive equipment, country-of-origin, salient-characteristic, compatibility, and performance requirements in the Purchase Descriptions remain unchanged.

ADDENDUM TO FAR 52.212-2, EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

Solicitation No. W91QVN-26-Q-A060
Solicitation Date: 3 September 2026
Quotation Due Date/Time: 18 September 2026, 13:00 PM KST

The following addendum is made part of FAR 52.212-2, Evaluation--Commercial Products and Commercial Services, for this solicitation.

The Government intends to make one award for the complete integrated requirement consisting of:

a. **Group 1:** USFK J1, J3, J5, J8, and PMO; and
b. **Group 2:** USFK KIM.

Award will be made on an all-or-none basis. The Government will not make separate awards for individual groups.

The evaluation factors are:

1) Other Factors (Technical Compliance); and

2) Price.

Other Factors (Technical Compliance) is more important than Price because a quotation must be rated Acceptable to be eligible for award. Among quotations rated Acceptable, Price will be the determining factor for award.

1. Other Factors (Technical Compliance)

Under Other Factors, the Government will evaluate the extent to which the quotation demonstrates the ability to furnish complete, compliant, integrated, and operational AV/VTC systems meeting all solicitation requirements for the complete integrated requirement, including both Group 1 and Group 2.
This evaluation will include consideration of the following:

a. Compliance with Solicitation Requirements

The Government will consider whether the quotation demonstrates compliance with the applicable Purchase Descriptions, required equipment descriptions, salient characteristics, and other material solicitation requirements for the complete integrated requirement.

b. Brand Name or Equal Compliance

For any quoted equal item, the Government will consider whether the quotation clearly demonstrates that the proposed item meets or exceeds the stated salient characteristics and preserves required functional compatibility, interoperability, and performance within the applicable room and the complete integrated AV/VTC requirement.

c. System Compatibility and Integration

The Government will consider whether the quotation demonstrates that the quoted equipment will function together as a complete integrated AV/VTC end item, including compatibility with required control, AV-over-IP, audio, camera, display, capture, network, and Government-furnished equipment interfaces, as applicable to the rooms and systems comprising the complete integrated requirement.

d. Completeness of Technical Documentation

The Government will evaluate the completeness, clarity, consistency, and adequacy of the technical submission and required supporting documentation, including equipment schedules, line-by-line compliance matrices, manufacturer product literature, specifications, data sheets, cut sheets, certifications, test reports, signage-application feasibility documentation, schedule confirmation, warranty confirmation, Republic of Korea business-authorization documentation, and other information expressly required for evaluation of the proposed technical solution.

Manufacturer-issued or authorized-source-issued TAA documentation is not required for technical acceptability at the time of quotation submission. Such documentation is a post-award requirement under the Addendum to FAR 52.212-1 and will not be evaluated as a pre-award technical-rating criterion.

e. Delivery and Completion Schedule

The Government will consider whether the quotation demonstrates the ability to meet the required delivery, installation, integration, testing, turnover, and acceptance schedule requirements stated in the solicitation for the complete integrated requirement.

The Contractor shall complete all equipment procurement and delivery no later than 120 calendar days after contract award. The Contractor shall complete installation, configuration, integration, testing, turnover, and all actions required for Government acceptance no later than 150 calendar days after contract award.

f. Warranty and Turnover Requirements

The Government will consider whether the quotation demonstrates compliance with the required warranty, configuration turnover, source-file turnover, sustainment, and Government-access requirements stated in the solicitation for the complete integrated requirement.

A quotation that does not clearly demonstrate compliance with the material requirements of the solicitation for both Group 1 and Group 2 may be determined unsuitable for award consideration.

Trade Agreements Act representations, certifications, and post-award documentation requirements will be administered by the Contracting Officer in accordance with the solicitation provisions, contract clauses, and the Addendum to FAR 52.212-1. Manufacturer-issued or authorized-source-issued TAA documentation is not a technical-evaluation criterion.

Other factors will be evaluated on an Acceptable / Unacceptable basis using the following criteria:

Rating	**Definition**
Acceptable	The quotation meets all material pre-award technical requirements of the solicitation and provides sufficient

	supporting information to demonstrate that the proposed integrated AV/VTC solution conforms to the applicable Purchase Descriptions, salient characteristics, interoperability, schedule, warranty, turnover, and other evaluated technical requirements.
Unacceptable	The quotation fails to meet one or more material pre-award technical requirements; takes exception to a material term; proposes unequal or incompatible equipment; or otherwise provides insufficient information to establish technical compliance. Unacceptable quotations are ineligible for award.

2. Price

The Government will evaluate price based on the total evaluated price, which is the sum of the offeror's proposed prices for all items in both Group 1 and Group 2. The total evaluated price will be reviewed for completeness and reasonableness. Price will not receive an adjectival rating.

3. Basis for Award

Award will be made to the responsible offeror submitting the lowest total evaluated price among quotations determined Acceptable under the Other Factors (Technical Compliance) evaluation.

To be eligible for award, the quotation must be rated Acceptable under Other Factors and include pricing for all requirements in both Group 1 and Group 2.

Features, capabilities, or performance exceeding the stated minimum requirements will not receive additional evaluation credit and will not be considered for a price/technical tradeoff.

The Government intends to evaluate quotations and make award without exchanges. The Government reserves the right to conduct exchanges if determined necessary.

*** END OF NARRATIVE 1 ***

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		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		