

[illegible]

Solicitation/Contract Form

Role Player Support

Product Service Code: U099

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Role Player Support- Niland CA The contractor shall provide services in accordance with Attachment 1 - Performance Work Statement (PW) and Attachment 2 - ELIN Pricing Sheet. Invoicing is authorized at the completion of each training event as specified at the task order level. Ordering Period One TBD Ordering Period Two TBD Ordering Period Three TBD Ordering Period Four TBD Ordering Period Five TBD Product Service Code: U099 Pricing Arrangement: Firm Fixed Price	1,500,000	Session		
0002	Role Player Support- SCI, CA The contractor shall provide services in accordance with Attachment 1 - Performance Work Statement (PW) and Attachment 2 - ELIN Pricing Sheet. Invoicing is authorized at the completion of each training event as specified at the task order level. Ordering Period One TBD Ordering Period Two TBD Ordering Period Three TBD Ordering Period Four TBD Ordering Period Five TBD Product Service Code: U099 Pricing Arrangement: Firm Fixed Price	1,500,000	Session		
0003	Role Player Support- Fort Hunter Ligget The contractor shall provide services in accordance with Attachment 1 - Performance Work Statement (PW) and Attachment 2 - ELIN Pricing Sheet. Invoicing is authorized at the completion of each training event as specified at the task order level. Ordering Period One TBD Ordering Period Two TBD Ordering Period Three TBD Ordering Period Four TBD Ordering Period Five TBD Product Service Code: U099 Pricing Arrangement: Firm Fixed Price	400,000	Session		
0004	Role Player Support- San Diego CA The contractor shall provide services in accordance with Attachment 1 - Performance Work Statement (PW) and Attachment 2 - ELIN Pricing Sheet. Invoicing is authorized at the completion of each training event as specified at the task order level. Ordering Period One TBD Ordering Period Two TBD	1,000,000	Session		

	Ordering Period Three TBD Ordering Period Four TBD Ordering Period Five TBD Product Service Code: U099 Pricing Arrangement: Firm Fixed Price				
0006	Role Player Support- Seal Beach CA The contractor shall provide services in accordance with Attachment 1 - Performance Work Statement (PW) and Attachment 2 - ELIN Pricing Sheet. Invoicing is authorized at the completion of each training event as specified at the task order level. Ordering Period One TBD Ordering Period Two TBD Ordering Period Three TBD Ordering Period Four TBD Ordering Period Five TBD Product Service Code: U099 Pricing Arrangement: Firm Fixed Price	300,000	Session		

Description/Specifications/Statement of Work

Requirements
Role Player Support

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R48254 CountryCode: USA NAVAL SPECIAL WARFARE GROUP 1 COMPTROLLER N7, 3632 GUADALCANAL ROAD SAN DIEGO, CA 92155-5583 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R48254 CountryCode: USA NAVAL SPECIAL WARFARE GROUP 1 COMPTROLLER N7, 3632 GUADALCANAL ROAD SAN DIEGO, CA 92155-5583 UNITED STATES
0003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R48254 CountryCode: USA NAVAL SPECIAL WARFARE GROUP 1 COMPTROLLER N7, 3632 GUADALCANAL ROAD SAN DIEGO, CA 92155-5583 UNITED STATES
0004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R48254 CountryCode: USA NAVAL SPECIAL WARFARE GROUP 1 COMPTROLLER N7, 3632 GUADALCANAL ROAD SAN DIEGO, CA 92155-5583 UNITED STATES
0006	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R48254 CountryCode: USA NAVAL SPECIAL WARFARE GROUP 1

COMPTROLLER N7, 3632 GUADALCANAL ROAD
SAN DIEGO, CA 92155-5583
UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Period of Performance From 26 Oct 2026 To 25 Oct 2031	1,500,000 Session	
0002	Period of Performance From 26 Oct 2026 To 25 Oct 2031	1,500,000 Session	
0003	Period of Performance From 26 Oct 2026 To 25 Oct 2031	400,000 Session	
0004	Period of Performance From 26 Oct 2026 To 25 Oct 2031	1,000,000 Session	
0006	Period of Performance From 26 Oct 2026 To 25 Oct 2031	300,000 Session	

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative. (DEVIATION 2026-O0002)	Dec 1991	Deviation 2026-O0002	Aug 2026
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

- (1) *Document type.* The Contractor shall submit payment requests using the following document type(s):
 - (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
 - (ii) For fixed price line items-
 - (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

TBD AT TO LEVEL

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

TBD AT TO LEVEL

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial financing, submit a commercial financing request.
- (2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>TBD AT TO LEVEL</u>
Issue By DoDAAC	<u>TBD AT TO LEVEL</u>
Admin DoDAAC	<u>TBD AT TO LEVEL</u>
Inspect By DoDAAC	<u>TBD AT TO LEVEL</u>
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	<u>TBD AT TO LEVEL</u>
Service Acceptor (DoDAAC)	<u>TBD AT TO LEVEL</u>
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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

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

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

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

(g) *WAWF point of contact.*

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

TBD AT TO LEVEL

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

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

(End of clause)

Special Contract Requirements

H.1 Disclosure of Unclassified Information

- (1) Applicability: All USSOCOM solicitations and contracts (except fundamental research where a less restrictive clause is authorized).
- (2) Placement Options: Performance Work Statement (PWS)/Statement of Work (SOW), Section G (Contract Administration Data), Section H (Special Contract Requirements), or via separate attachment
- (3) Instruction: Insert this text to establish administrative routing procedures for unclassified public release requests. All requests made pursuant to this clause must be coordinated through the Information Review and Release Tool (IR/RT) for Distribution A (in accordance with DoDD 5230.24) for HQ personnel. Components and TSOs must utilize local security resources to conduct reviews.

(4) Text:

Disclosure of Unclassified Information

(a) The protection of sensitive but unclassified data reflecting Special Operations technologies, personnel, plans, and business associations requires due diligence on the part of those in possession of such information. The application of appropriate security measures to ensure the safekeeping of USSOCOM and company proprietary data, intellectual property, and personnel data is the responsibility of all parties who have access to such information. On September 21, 2001, the Department of Defense designated Headquarters US Special Operations Command (USSOCOM) a sensitive unit, as defined by Title 10 United States Code (USC) Section 130b (10 USC 130b). See DoD Manual 5400.07, Freedom of Information Act Program, dated 25 January 2017 paragraph 5.2 c. (2)(a). In keeping with this designation, unclassified information related to USSOCOM military technology acquisitions managed by USSOCOM or any of its component commands, will be designated Controlled Unclassified Information (CUI). As such, the contractor hereby unequivocally agrees that it shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document, contractor's external website, newspaper, magazine, journal, corporate annual report, email, text, conversation, social media, etc.), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval. Furthermore, any release of information which associates USSOCOM, Special Operation Forces (SOF), or any component command with an acquisition program, contractor, or this contract is prohibited unless specifically authorized by the Contracting Officer.

(b) That contractor must submit a written request for approval and shall identify the specific information to be released, the medium to be used, and the purpose for the release. The contractor must submit the request to the Contracting Officer at least 60 days before the proposed date for release for approval. No release of any restricted information will be made without specific written authorization by the Contracting Officer.

The Contractor must include a similar requirement to this clause in each subcontract under this contract to affect this requirement at each level of subcontracting. Subcontractors must submit request for authorization to release through the prime contractor to the Contracting Officer.

(c) The Contractor further understands that Title 18 USC Section 701 specifically prohibits the use of the USSOCOM emblem or logo in any manner or medium (e.g., corporate website, marketing brochure, newspaper, magazine, etc.) unless authorized in writing by the Contracting Officer. A written request for use of the USSOCOM emblem or logo must be submitted to Contracting Officer at least 60 days before proposed use. Forward any request to use the USSOCOM emblem or logo through the Contracting Officer.

H.2 Procedures for Issuing Task/Delivery Orders under Single Award, Indefinite Delivery-Indefinite Quantity Contracts

(a) Soliciting Task/Delivery Order Proposals: When the Government has a requirement for services to be performed under this contract, the Contracting Officer will issue a request for task order proposal either in electronic transmission. Each request will include, but not necessarily be limited to, the following:

- (1) Request for proposal number and/or title;
- (2) Contract Number;
- (3) Statement of Work;
- (4) Instructions to Offerors;
- (5) Items to be delivered and delivery schedule/performance period; and
- (6) A listing of Government furnished property to be provided to the Contractor, if required.

(b) Urgent Requirements: In the event of an urgent requirement, the Contractor shall provide a written proposal within the timeframe specified by the Contracting Officer in the specified format.

(c) Submission of Proposals: The Contractor's proposal must comply with the Instructions to Offerors included in the request for task order proposal. The Contractor shall have no more than [enter appropriate number of days] to submit their proposals, unless:

- (1) A longer timeframe is specified in the request for task order proposal, or
- (2) It is an urgent requirement.

H.3 Oral Orders - Indefinite Delivery Contracts

The Contracting Officer may issue oral orders subject to the following:

- (a) No oral order will exceed \$6,000,000.00.
- (b) The contractor will furnish a delivery ticket with each shipment in triplicate, showing: contract number, order number under the contract, date order was placed, name and title of person placing the order, an itemized listing of supplies or services furnished, unit price, unit of issue, quantity and total price for each line item, and the delivery or performance date.
- (c) Invoices for supplies or services furnished in response to oral orders shall be transmitted electronically along with an electronic copy of the delivery ticket to (insert name or office and URL address).
- (d) Contracting/Ordering Officers shall electronically transmit to the contractor a list of individuals authorized to place oral orders on behalf of the ordering activity.
- (e) The contractor will receive an electronic confirmation notice for each oral order within ten (10) working days of receipt.

H.4 Key Personnel

Certain experienced professional and/or technical personnel are essential for successful accomplishment of the work to be performed under this contract. Such personnel are defined as "Key Personnel" and are those persons whose resumes were submitted for evaluation of the proposal. The contractor agrees that such personnel shall NOT be removed from the contract work or replaced without compliance with the following:

- (1) If one or more of the key personnel, for any reason, becomes or is expected to become unavailable for work under this contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall, subject to the concurrence of the Contracting Officer or an authorized representative, promptly replace personnel with personnel of equal ability and qualifications.
- (2) All requests for approval of substitutions hereunder must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. The request must contain a resume for the proposed substitute, and any other information requested by the Contracting Officer. The Contracting Officer will promptly notify the contractor of approval or disapproval in writing.

(b) If the Contracting Officer determines that suitable and timely replacement of Key Personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair successful completion of the contract, the Contracting Officer may terminate the contract for default or for the convenience of the Government, as appropriate, or make an equitable adjustment to the contract to compensate the Government for any resultant delay, loss or damage.

(c) The follow positions are identified as Key Personnel:

TBD at Task Order Level as applicable.

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2026		
52.232-18	Availability of Funds.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2026-O0025)	May 2024	Deviation 2026-O0025	Jun 2026
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.216-7009	Allowability of Legal Costs Incurred in Connection with a Whistleblower Proceeding.	Dec 2022		
252.216-7010	Postaward Debriefings for Task Orders and Delivery Orders.	Oct 2025		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Feb 2026
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. **(Aug 2020)**

Ordering (Aug 2020)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Award through 5-years.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) A delivery order or task order is considered "issued" when-
- (1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
 - (2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
 - (3) If sent electronically, the Government either-
 - (i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
 - (ii) Distributes the delivery order or task order via email to the Contractor's email address.
- (d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.
- (End of clause)

52.216-19 Order Limitations.**(Oct 1995)**

Order Limitations (Oct 1995)

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$1,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) *Maximum order.* The Contractor is not obligated to honor-
- (1) Any order for a single item in excess of \$6,000,000.00;
 - (2) Any order for a combination of items in excess of \$6,000,000.00; or
 - (3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.
- (End of clause)

52.216-22 Indefinite Quantity. (Deviation 2026-O0038)**(Feb 2026)**

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 5-years or 5-years and up to 6 months if FAR 52.217-8 is exercised.
- (End of clause)

52.217-8 Option to Extend Services.**(Nov 1999)**

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension

of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within before contract expiration or at the Task Order Level.

(End of clause)

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

(Mar 2000)

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 TBD at TO Level; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least TBD at TO Level days 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 TBD at TO Level.

(End of clause)

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

(Feb 2026)

LIMITATIONS ON SUBCONTRACTING (FEB 2026) (DEVIATION 2026-O0038)

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

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

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

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

(c) *Applicability*. This clause applies only to-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Contracting Officer check as appropriate.]

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

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

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

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

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

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

(End of clause)

52.222-42 **Statement of Equivalent Rates for Federal Hires.** **(May 2014)**

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
—	—
—	—
—	—
—	—
—	—
—	—
—	—

(End of clause)

52.232-19 Availability of Funds for the Next Fiscal Year.**(Apr 1984)**

AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond TBD at TO Level. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond TBD at TO Level, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.252-2 Clauses Incorporated by Reference.**(Feb 1998)**

Clauses Incorporated By Reference (Feb 1998)

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

<https://www.acquisition.gov/far-overhaul> <https://www.acquisition.gov/dfars> ____

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text**252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)**

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

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

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17);

and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework.* The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication.* The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements.* The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: CMMC Level 2 (Self) for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d) (1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (<https://piee.eb.mil>) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting.* The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts.* The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

252.232-7007 Limitation of Government's Obligation.

(Apr 2014)

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) TBD AT TO LEVEL/Contracting Officer insert after negotiations/is/are incrementally funded. For this/these item(s), the sum of \$ TBD AT TO LEVEL/Contracting Officer insert after negotiations/ of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ ____
(month) (day), (year) ____	\$ ____
(month) (day), (year) ____	\$ ____
(month) (day), (year) ____	\$ ____

(End of clause)

List of Attachments

- Attachment 1 - Performance Work Statement IDIQ
- Attachment 2 - Pricing/ELIN Sheet
- Attachment 3 - QASP
- Attachment 4 - Wage Determinations

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.204-8	Annual Representations and Certifications. (DEVIATION 2025-O0003 and 2025-O0004)	(Mar 2025)	Deviation 2025-O0004	(Mar 2025)
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Annual Representations and Certifications (MAR 2025)(DEVIATION 2025-O0003 and 2025-O0004)

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 611699.

(2) The small business size standard is \$16,500,000.00.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519 if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(b)

(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (d) applies.

(ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)

(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless-

(A) The acquisition is to be made under the simplified acquisition procedures in part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-

- (A) Are not set aside for small business concerns;
 - (B) Exceed the simplified acquisition threshold; and
 - (C) Are for contracts that will be performed in the United States or its outlying areas.
 - (vi) 52.204-26, Covered Telecommunications Equipment or Services-Representation. This provision applies to all solicitations.
 - (vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations-Representation.
 - (viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
 - (ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.
 - (x) 52.214-14, Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
 - (xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
 - (xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
 - (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
 - (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
 - (C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.
 - (xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
 - (xiv) [Reserved]
 - (xv) [Reserved]
 - (xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.
 - (xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of biobased products in USDA-designated product categories; or include the clause at 52.223-2, Reporting of Biobased Products Under Service and Construction Contracts.
 - (xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.
 - (xix) [Reserved]
 - (xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
 - (xxi) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates II and III.) This provision applies to solicitations containing the clause at 52.225-3.
 - (A) If the acquisition value is less than \$50,000, the basic provision applies.
 - (B) If the acquisition value is \$50,000 or more but is less than \$100,000, the provision with its Alternate II applies.
 - (C) If the acquisition value is \$100,000 or more but is less than \$102,280, the provision with its Alternate III applies.
 - (xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.
 - (xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.
 - (xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.
 - (xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.
- (2) The following representations or certifications are applicable as indicated by the Contracting Officer:
- [Contracting Officer check as appropriate.]*
- (i) 52.204-17, Ownership or Control of Offeror.
 - (ii) 52.204-20, Predecessor of Offeror.
 - (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
 - (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.
 - (v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

(vi) 52.227-6, Royalty Information.

(A) Basic.

(B) Alternate I.

(vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically in SAM website accessed through <https://www.sam.gov>. After reviewing the SAM information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026-O0038) (Feb 2026)

TAX ON CERTAIN FOREIGN PROCUREMENTS-NOTICE AND REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

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

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

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

- (1) A citizen or resident of the United States;
- (2) A domestic partnership;
- (3) A domestic corporation;
- (4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and
- (5) Any trust if-
 - (i) A court within the United States is able to exercise primary supervision over the administration of the trust; and
 - (ii) One or more United States persons have the authority to control all substantial decisions of the trust.

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

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

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

- (1) It ☐ is ☐ is not a foreign person; and
- (2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 ☐ a full exemption, or ☐ partial or no exemption [*Offeror must select one*] from the excise tax.

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

- (1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and
- (2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

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

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

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

Solicitation Attachments:

Attachment S.1 - Q&A Template

Attachment S.2 - Sample Task Order Request

L.1 Independent Review of Agency Protest Decision

In accordance with RFO FAR 33.104(a)(5), interested parties may request an independent review at one level above the contracting officer. The independent review is available as an appeal of the contracting officer's decision on an agency protest. Requests for an independent review shall be submitted timely to the Contracting Officer for coordination with their respective Office Chief.

L.2 Foreign Persons

In accordance with restrictions required by Executive Order 12470, the Arms Export Control Act (Title 22, USC) (Sec 275), the International Traffic in Arms Regulation (ITAR), or DoD Directive 5230.25, Withholding of Unclassified Technical Data from Public Disclosure, no foreign persons will be permitted to work on this contract without notifying the Contracting Officer. Provide the following information for all foreign persons who will be working on the contract (or "X" here if there are no such individuals: ____):

- (1) Full Name:
- (2) Date of Birth:
- (3) Place of Birth:
- (4) Nationality:
- (5) Social Security Number:
- (6) Visa Status:
- (7) Current Address:
- (8) If a Subcontractor, Subcontractor Name and Address:
- (9) Biographic data and/or resume

L.3 FAR 52.212-1 ADDENDUM

(m) Quote/Proposal Preparation and Submission Instructions

1. **QUESTIONS:** Offerors may submit written questions during the quote/proposal preparation period utilizing Attachment S.1 - Q&A. All questions must be received no later than 10:00 AM Eastern Time (ET) on 24 September 2026. Only written questions will receive a response. To ensure a timely and precise response, each question should include the document name, document date, specific page, paragraph, clause, or other definitive citation requiring clarification.

2. **QUOTE/PROPOSAL DUE DATE:** Quotes are due no later than 10:00 AM Eastern Time (ET) on 14 October 2026. Quotes shall be valid for no less than 180 days from the date of RFP closing. A statement affirming this fact shall be included in the Volume 1 Introduction/Administrative section.

3. SUBMISSION METHOD:

Quotes/Proposals shall be submitted electronically to Emily.Ionigro@socom.mil. Email is the only acceptable method of submission. No facsimile, SAM.gov or paper quotes/proposals will be accepted.

All proposals shall be directed to the Contracting Officer by email, utilizing the following subject line structure: "H9224026QE075_OFFEROR NAME".

Electronic quotes/proposals shall contain separate files for each volume and shall be labeled as follows: "H9224026QE075_OFFEROR NAME_VOL X" (where X represents the Volume number).

Size Limitations: Individual emails, including all attachments, shall not exceed 10MB. Any electronic files or emails exceeding this 10MB limit may be rejected by the Government mail server.

4. **DELIVERY RESPONSIBILITY:** Offerors are solely responsible for ensuring the successful delivery of quotes/proposals to the Government office identified in the previous paragraph by the designated due date and time. Offerors are strongly encouraged to submit proposals with sufficient lead time to accommodate transmission latency and ensure all documents are successfully received prior to closing.

5. **CONFIRMATION OF RECEIPT:** The Government contracting team will confirm receipt of your quote/proposal via a return email. If you do not receive an explicit written confirmation of receipt, you must assume your quote/proposal was NOT received.

6. **TIMELINESS:** To be considered timely, an email quote must be received in its entirety in the designated email inbox by the exact due date and time for final quote submission. An email quote that resides on a Government server but has not appeared in the designated email inbox by the due date and time will be considered late in accordance with FAR 52.212-1. Therefore, it is incumbent upon the Offeror to verify receipt. Any proposal/quote received after the exact time specified is "late" in accordance with FAR 15.107(b)(1) and will not be considered unless:

(i) If it was transmitted through an electronic commerce method authorized by the RFP, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals;

(ii) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of proposals and was under the Government's control prior to the time set for receipt of proposals; or

(iii) It was the only proposal received.

7. **AWARD WITHOUT DISCUSSIONS:** The Government intends to evaluate proposals and award a contract without discussions with offerors. Offerors are cautioned that initial proposals should represent their best possible technical and price terms. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary and in the best interest of the Government.

(n) Quote Format and Content

The page format for all written submissions shall be standard 8.5"x11" inches. A "page" is defined as one face of a sheet of paper containing information. Type/font shall be no less than 12 pitch or 12-point font (including all text in charts, tables, and graphics). Elaborate formats, bindings, or color presentations are neither desired nor required.

The submission shall consist of four (4) separate volumes as outlined below:

Volume	Title	Page Limit
Volume 1	Administrative Information	No Page Limit
Volume 2	Technical Capability	12 Pages <i>(Resumes, Certificates and Foreign Persons provisions is excluded from page counts)</i>
Volume 3	Past Performance	5 Pages
Volume 4	Price	5 Pages <i>(Includes Pricing Write-Up and excludes completed Pricing Sheets)</i>

VOLUME 1: ADMINISTRATIVE INFORMATION

The Offeror shall provide the following administrative information and compliance declarations:

1. Quote/Proposal Validity Statement: A statement explicitly affirming that the quote is valid for no less than 180 days from the date of RFP closing.
2. Standard Form 1449 (SF1449): The completed and signed first page of the SF1449, with blocks 30a through 30c fully executed by an authorized corporate official.
3. Company Identification: Contractor legal name, commercial address, SAM Unique Entity ID (UEI) code, CAGE code, and Tax Identification Number (TIN).
4. Point of Contact (POC) Information: Name, telephone numbers, and email address of the person(s) authorized to conduct clarifications, negotiations, or answer questions pertaining to the quote.
5. Required Registrations & Fill-In Clauses: Offerors shall be registered in the System for Award Management (SAM) prior to submitting a quote to be eligible for award. Quotes received without a completed copy of the provision at FAR 52.204-7, FAR 52.212-3 Alt I, or completed SAM representations may be considered non-compliant. Quotes determined to be non-compliant may be excluded from evaluation. Offerors must also provide completed fill-ins for:
FAR 52.204-26 Covered Telecommunications Equipment or Services--Representation
FAR 52.209-7 Information Regarding Responsibility Matters
FAR 52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction Under Any Federal Law
Foreign Persons (Offerors must fill out the Foreign Persons provision located in this volume. If no foreign national personnel will perform work, mark "X" in the designated space).

6. Terms and Conditions Compliance Statement: The Offeror must include a statement that it either:

(a) Agrees to the terms and conditions of this solicitation (consisting of the entire RFQ, including all documents, exhibits, and attachments incorporated by reference) and any subsequent amendments; or

(b) Objects to specific terms and conditions, in which case the Contractor shall state: "The terms and conditions in the solicitation are acceptable to be included in the award document with the exception, deletion, or addition of the following: [Offeror shall list exception(s) and provide a detailed business or legal rationale for each exception]."

Note: It is the sole responsibility of the Offeror to identify any exceptions. If the Offeror does not include an explicit exceptions statement, submission of a quote will be regarded as unconditional acceptance of all Government terms and conditions. Exceptions to any of the terms and conditions of this solicitation may be considered unacceptable by the Government and may result in the quote being rejected as unawardable.

7. Restriction on Disclosure and Use of Data: Offerors that include proprietary or restricted data in their quotes shall:

(1) Mark the title page with the following legend:

"This quote includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this quote. If, however, a contract is awarded to this offeror as a result of -- or in connection with -- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]."

(2) Mark each individual sheet of restricted data with the following legend:

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this quote."

VOLUME 2: TECHNICAL CAPABILITY

This volume shall address the Offeror's technical capabilities to perform the requirements set forth in the PWS. General statements that the Offeror "understands and shall comply" with the requirements are inadequate. Offerors are cautioned not to simply rephrase or restate the Government's requirements, but to furnish convincing narratives describing how the Offeror intends to satisfy the work.

Volume 2 shall contain but not limited to the following information:

1. Technical Approach & Execution: Offerors shall provide but not limited to a comprehensive, detailed narrative detailing its operational methods, processes, and procedures for delivering, managing, and sustaining role player personnel across all training environments specified in PWS Section 4.0. The proposal shall demonstrate Offerors' capability to provide fully qualified personnel, including Key Personnel, possessing the requisite knowledge, certifications, and operational expertise necessary to successfully execute all task order requirements. Furthermore, Offerors shall but not limited to demonstrate the operational capacity to execute realistic training profiles across all designated primary performance locations—including, but not limited to, San Clemente Island, CA; La Posta, CA; Niland, CA; Fort Hunter Liggett, CA; San Diego, CA; Camp Pendleton, CA; and Seal Beach, CA—and explicitly detail the procedures for securing and maintaining all required local, state, and federal permits. The narrative shall also outline the approach for provisioning all mandatory Contractor-Furnished Equipment (CFE) specified in PWS Section 14.0 (including, but not limited to, helmets, gloves, throat guards, and groin guards) while demonstrating seamless compatibility and integration with Government-Furnished Property (GFP), such as protective full-face masks, pads, and marking cartridge weapons. Finally, Offerors shall delineate its end-to-end vetting and screening methodology to ensure all role players strictly satisfy the administrative, physiological, and operational demands of the PWS (including, but not limited to, enduring physical restraint/zip-ties, remaining prone or standing for extended periods, wearing full PPE, operating marking cartridge weapons, and performing in austere conditions/hours), while documenting full compliance with high-risk training suitability mandates under OPNAVINST 1500.75C and COMNAVSPECWARCOMINST 1500.1.

o Offerors shall demonstrate the capability to execute training at the primary performance locations (including San Clemente Island, CA; La Posta, CA; Niland, CA; Fort Hunter Liggett, CA; San Diego, CA; Camp Pendleton, CA; and Seal Beach, CA). Specifically detail the process for securing any required local, state, or federal permits associated with executing the training profiles at these locations.

o Offerors shall detail how it will provide the mandatory Contractor-Furnished Equipment (CFE) specified in PWS Section 14.0 (including Helmets, Gloves, Throat Guards, and Groin Guards) and demonstrate compatibility with Government-Furnished Property (GFP) such as protective full-face masks, pads, and marking weapons.

o Offerors shall describe the screening process to ensure role player personnel meet the physiological and administrative criteria outlined in the PWS (e.g., ability to be restrained/zip-tied, stand/lay prone for extended periods, wear full personal protective equipment, operate marking cartridge weapons, and work in austere environments/austere hours). Detail compliance with high-risk instructor suitability screening under OPNAVINST 1500.75C and COMNAVSPECWARCOMINST 1500.1.

2. Management, Resource Assignment, Recruitment, and Retention Plan: Offerors shall provide a comprehensive narrative detailing how corporate resources, operational infrastructure, and personnel will be sourced, screened, logistically coordinated, assigned, and retained across all contract locations. The narrative shall include but not limited to detail the corporate management structure, lines of authority, and operational processes for safety-screening, scheduling, staging, and supporting role player personnel across geographically dispersed training sites.

o Offerors shall present an active recruitment and retention strategy demonstrating the capability to source, vet, and maintain qualified personnel across all eight role player categories with specific focus on specialized personnel, including Category III/IV foreign language speakers (minimum Interagency Language Roundtable [ILR] Level 2 proficiency), Category V tactical Opposing Forces (OPFOR) / former Special Operations Forces (SOF), Category VI amputee role players, and Category VII/VIII technical subject matter experts. The plan shall include but not limited to establish internal pipeline depth, tiered compensation models, and retention incentives that ensure workforce continuity and prevent performance disruptions.

3. Sample Task Order Request (TOR) Narrative: Offerors shall submit a narrative response that clearly demonstrates its understanding of the technical capability of management and personnel categories to accomplish the service requirements set forth by the PWS and sample Task Order Request (TOR). Offerors shall but not limited to specifically address how the proposed personnel mix and management structure will be logistically coordinated, safety-screened, and deployed to meet the concurrent scheduling demands and workload volume outlined within the sample TOR.

4. Resumes: Offerors shall provide one (1) resume per category in PWS section 4.8 as well as a resume for the Lead Role Player identified in PWS section 5.2. Resumes shall include the experience of individuals that demonstrate ability to meet requirements in section 4 and 5 of the PWS. For the Lead Role Player, the resume shall clearly demonstrate a minimum of two years of consecutive experience serving as a Special Operations Forces (SOF) Role Player, as well as documented familiarity with sensitive equipment/weapons inventory and control procedures.

VOLUME 3: PAST PERFORMANCE

The Offeror shall address but not limited to its corporate experience to manage and execute the requirements set forth in the PWS.

1. Experience Narrative: Offerors shall sufficiently detailed information to demonstrate that the corporate entity has recent and recurring experience delivering the same or similar services as required by this PWS.

2. Recent and Relevance Summaries: Offerors shall provide sufficiently detailed information to demonstrate that it has at least one year of recent experience (within the last three years) delivering same or similar services as required by this solicitation; and have resources available to enable Offerors to fulfill requirements. Additionally, Offerors shall submit a summary sheet listing three (3) recent prime contract or subcontract efforts and how each contract is relevant to the required services of this solicitation. Prime contract efforts are preferred. For each contract, detail how the scope, complexity, locations, and dollar value are relevant to the Naval Special Warfare Command Role Player Support Services or similar SOF requirements.

o Recent is defined as performance occurring within the last three (3) years from the solicitation release date.

o Relevant is defined as single-award contracts, standalone Task Orders, or IDIQ base awards demonstrating similar complexity in role player services and high-risk training support, meeting either of the following criteria:

1. An individual Task Order or standalone contract value of at least \$350,000.00; OR

An annual contract/ordering value of at least \$6,000,000.00.

VOLUME 4: PRICE

Offerors shall provide firm-fixed hourly rates for all labor categories across all five (5) ordering years by fully completing Attachment 2 - Pricing and ELIN Sheet.

1. Fully Burdened Rates: Offerors shall ensure rates are to be fully burdened and include all direct labor, indirect costs, overhead, G&A, and profit.

2. Completeness: Offerors shall provide fully burdened hourly rates and pricing for all Exhibit Line-Item Numbers (ELINs) and locations outlined in Attachment 2 - Pricing and ELIN Sheet. Partial quotes or proposals shall not be evaluated or considered for award.

3. Travel and Other Direct Costs (ODCs) for IDIQ TEP (Government Plug): For the purpose of establishing the Total Evaluated Price (TEP) across the five-year

basic IDIQ ordering periods, the Government has established a standardized Government Travel Plug amount in Exhibit A. Offerors shall not alter, edit, or adjust this Government-provided travel plug figure in the TEP summary sheet. The Government travel plug will be applied equally across all Offerors to establish an equitable evaluation baseline. In addition, Offerors shall utilize the designated additional spreadsheet tabs within Exhibit A to calculate any applicable Other Direct Costs (ODCs). The spreadsheet is dynamically linked to automatically carry values directly into the main TEP summary sheet. Offerors shall not manually overwrite or disconnect these formulas. Actual prices for travel on individual task order awards will be negotiated and established as Firm-Fixed-Price (FFP) ELINs in accordance with the Joint Travel Regulations (JTR) and FAR 31.205-46.

4. Sample Task Order Request (TOR) Pricing: Offerors shall complete Attachment VI - Sample Task Order Pricing Sheet. In pricing the sample TOR, Offerors shall apply their proposed fully burdened labor rates from Exhibit A to the specific labor categories and hours defined in the sample TOR. Unlike the IDIQ TEP (which uses a standardized Government travel plug), Offerors shall include their proposed travel costs and logistical expenses for the sample TOR based on their specific operational and technical approach described in Volume 2 (e.g., lodging, per diem, transportation, and barge/transit to San Clemente Island). The pricing for the sample TOR will be evaluated to verify that proposed pricing directly supports the technical approach, but will not be added to the IDIQ TEP calculation.

5. Pricing Write-Up Requirements: Offerors shall submit a pricing narrative alongside Attachment 2 - Pricing and ELIN Sheet containing but not limited to the following sections:

o Justification: Offerors shall provide a detailed narrative justification for all proposed rates, fees, travel premiums, and mobilization/demobilization structures. Break down the basis of estimates for role player daily or hourly rates, specialized role player coordinator structures, special event safety coordinators, and overall support services. If the Offeror proposes specialized day rates for remote training evolutions, the daily rate breakdown must be explicitly detailed and justified. The justification must also detail the basis of estimate and cost structures for providing all mandatory Contractor-Furnished Equipment (CFE) specified in the PWS (including helmets, gloves, throat guards, and groin guards), demonstrating how equipment purchase, maintenance, replacement cycles, and safety-sanitizing procedures are accounted for within the proposed fully burdened labor rates.

o Technical Mapping: Offerors shall provide a direct cross-walk and mapping to the technical approach described in Volume 2. It shall demonstrate how proposed pricing supports technical execution, such as mapping labor rates directly to the technical team size, specialized instructor qualifications, and aligning travel or mobilization structures directly to the regional training locations, economic transit plans, and logistical constraints (such as barge schedules, equipment transport, and berthing requirements on San Clemente Island) described in the technical quote/proposal.

6. Option to Extend Services (FAR 52.217-8): Offerors shall not submit a separate pricing sheet for the FAR 52.217-8 option. The evaluated price for this option period shall be mathematically calculated by the Government at exactly 50% of the Offeror's total proposed price for Year 5.

7. Other than Certified Cost or Pricing Data: In accordance with FAR Part 12, certified cost or pricing data will not be required. However, the Government reserves the right to require the submission of "other than certified cost and pricing data" (e.g., labor rate build-ups, G&A allocations, historical payroll records) prior to award to support price reasonableness or price realism evaluations.

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.216-1 Type of Contract. (Deviation 2026-O0038) (Feb 2026)

Type of Contract (Feb 2026) (Deviation 2026-O0038)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

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/far-overhaul><https://www.acquisition.gov/dfars>

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements.

(Nov 2025)

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions.* As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)," and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level.* The CMMC level required by this solicitation is: CMMC Level 2 (Self) *[Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]*. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (<https://piee.eb.mil>) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones.* If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers.* The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

Evaluation Factors for Award

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

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

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

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

The Government intends to award a single, Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract resulting from this solicitation to the responsible Offeror whose conforming quote/proposal is determined to be the most advantageous to the Government, price and other factors considered.

The following factors shall be used to evaluate offers:

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

Factor 1 (Technical Capability) is more important than Factor 2 (Past Performance). When combined, Factors 1 and 2 are significantly more important than Factor 3 (Price).

Award will be made to the responsible Offeror whose proposal conforms to the solicitation requirements and represents the best value to the Government using a qualitative tradeoff process among Factor 1 (Technical Capability), Factor 2 (Past Performance), and Factor 3 (Price). The Government reserves the right to award to a higher-priced Offeror if the superior technical capability, recruitment stability, or lower overall performance risk of its proposal justifies paying a premium.

An Unacceptable rating under Factor 1 (Technical Capability) will render the proposal technically unacceptable and ineligible for award. If an Offeror receives an Unacceptable rating under Factor 1 (Technical Capability) the Government reserves the right to discontinue evaluation and will not evaluate the Offeror's Factor 3 (Price) submission.

The Government intends to evaluate proposals and award a contract without discussions with offerors. Offerors are cautioned that initial proposals should represent their best possible technical and price terms. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary and in the best interest of the Government.

Factor 1: Technical Capability

The Government will evaluate the Technical Volume 2 to determine the extent to which the Offeror demonstrates a sound, practical, and risk-managed approach for satisfying the requirements of the Performance Work Statement (PWS) and sample TOR

The evaluation will focus on but not limited:

1. Technical Approach & Execution: The Government will evaluate Offerors' operational methods, processes, and procedures for delivering, managing, and sustaining role player personnel across all training environments specified in PWS Section 4.0. The Government will evaluate the extent to which the proposal demonstrates the capability to provide fully qualified personnel, including Key Personnel, possessing the requisite knowledge, certifications, and operational expertise necessary to successfully execute all task order requirements.

Furthermore, the Government will evaluate Offerors' operational capacity to execute realistic training profiles across all designated primary performance locations (including San Clemente Island, CA; La Posta, CA; Niland, CA; Fort Hunter Liggett, CA; San Diego, CA; Camp Pendleton, CA; and Seal Beach, CA), as well as the completeness of their procedures for securing and maintaining all required local, state, and federal permits. The Government will evaluate the approach for provisioning all mandatory Contractor-Furnished Equipment (CFE) specified in PWS Section 14.0 (including helmets, gloves, throat guards, and groin guards) and the demonstrated compatibility and integration with Government-Furnished Property (GFP), such as protective full-face masks, pads, and marking cartridge weapons. The Government will also evaluate Offerors' end-to-end vetting and screening methodology to ensure all role players strictly satisfy the administrative, physiological, and operational demands of the PWS (including enduring physical restraint/zip-ties, remaining prone or standing for extended periods, wearing full PPE, operating marking cartridge weapons, and performing in austere conditions/hours), as well as documented compliance with high-risk training suitability mandates under OPNAVINST 1500.75C and COMNAVSPECWARCOMINST 1500.1.

2. Management, Resource Assignment, Recruitment, and Retention Plan: The Government will evaluate Offerors' proposed Management, Resource Assignment, Recruitment, and Retention Plan. This includes evaluating the comprehensiveness of the narrative detailing how corporate resources, operational infrastructure, and personnel will be sourced, screened, logistically coordinated, assigned, and retained across all contract locations. The Government will evaluate the corporate management structure, lines of authority, and operational processes for safety-screening, scheduling, staging, and supporting role player personnel across geographically dispersed training sites. Furthermore, the Government will evaluate the active recruitment and retention strategy demonstrating the capability to source, vet, and maintain qualified personnel across all eight role player categories--with specific focus on specialized personnel, including Category III/IV foreign language speakers (minimum Interagency Language Roundtable [ILR] Level 2 proficiency), Category V tactical Opposing Forces (OPFOR) / former Special Operations Forces (SOF), Category VI amputee role players, and Category VII/VIII technical subject matter experts. The Government will assess pipeline depth, tiered compensation models, and retention incentives to ensure workforce continuity and prevent performance disruptions.

3. Sample TOR Evaluation: The Government will evaluate the Offeror's narrative response to the sample TOR. The evaluation will assess the degree to which the narrative response clearly demonstrates an understanding of the technical capability of management and personnel categories to accomplish the service requirements set forth by the PWS and sample TOR. Offers that fail to demonstrate a realistic staffing approach or show an inadequate understanding of the operational scope in the sample TOR will receive a lower technical rating and may be rated Unacceptable.

4. Resumes: The Government will evaluate submitted resumes across all categories in PWS section 4.8 and the Lead Role Player in PWS section 5.2 to assess the capability to provide qualified personnel with the knowledge, background, and operational expertise necessary to successfully execute task order requirements. The Lead Role Player resume will be evaluated to verify the mandatory two years of consecutive SOF role player experience and documented familiarity with sensitive equipment/weapons inventory and control procedures.

Factor 1 Evaluation Methodology: Combined Technical/Risk Ratings:

The Government shall assign a single, consolidated adjectival rating to Factor 1. This rating incorporates the evaluation of technical approach, personnel qualifications, corporate experience, and performance risk.

Risk assessment evaluates the likelihood of unsuccessful contract performance, focusing on proposed technical knowledge, management structures, capabilities, and understanding of the PWS and sample TOR. Deficiencies, significant weaknesses, weaknesses, and strengths shall be defined and utilized by evaluators to determine the adjectival rating in accordance with the tables below.

Table 1: Combined Technical/Risk Ratings

Rating	Description
Outstanding	Proposal demonstrates an exceptional approach and understanding of the requirements and contains multiple strengths and/or at least one significant strength, and risk of unsuccessful performance is low.
Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength or significant strength, and risk of unsuccessful performance is low to moderate.
Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Marginal	Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.
Unacceptable	Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies and is unawardable, and/or risk of performance is unacceptably high.

Table 2: Evaluation Element Definitions

Finding Term	Regulatory Definition
SIGNIFICANT STRENGTH	An aspect of an Offeror's proposal with appreciable merit or that exceeds specified performance or capability requirements to the considerable advantage of the Government during contract performance.

STRENGTH	An aspect of an Offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance.
WEAKNESS	A flaw in the proposal that increases the risk of unsuccessful contract performance.
SIGNIFICANT WEAKNESS	A flaw that appreciably increases the risk of unsuccessful contract performance.
DEFICIENCY	A material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

Factor 2: Past Performance

The Government will evaluate the Corporate Experience volume to determine the extent to which the Offeror possesses the organizational experience necessary to manage and oversee the PWS requirements.

Recency: The Government will evaluate Offerors' demonstrated recent past performance (at least one year of performance within the last three years from the solicitation date) delivering the same or similar services as required by this solicitation, as well as the availability of corporate resources to fulfill contract requirements. The Government will evaluate the summary sheet listing three recent prime contract or subcontract efforts, assessing how each effort is relevant in terms of scope, magnitude of effort, complexity, and dollar value. Prime contract efforts are preferred and will be evaluated more favorably. For each contract, the Government will evaluate how the scope, complexity, locations, and dollar value are relevant to the Naval Special Warfare Command Role Player Support Services or similar SOF requirements.

Relevancy: The Government will evaluate the relevance (complexity, scale, and dollar value) of the three (3) submitted contract references to assess the Offeror's capability to oversee, manage, and scale role player activities. In assessing the relevance of past performance efforts, the Government will assign an adjectival rating for relevancy to each submitted effort in accordance with Table 3 below.

Performance Validation: The Government reserves the right to validate the performance of the listed corporate efforts utilizing official Government performance databases, including the Contractor Performance Assessment Reporting System (CPARS). Corporate experience that is highly relevant to Naval Special Warfare or Special Operations Command (USSOCOM) operational profiles will be evaluated more favorably.

Factor 2 Evaluation Methodology

The Government will evaluate Past Performance based on the demonstrated recency, relevancy, and quality of past performance.

Table 3: Past Performance Relevancy Ratings

Adjectival Rating	Description
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

Rating	Description
Acceptable	Proposal meets the minimum requirements of the solicitation, indicating an adequate approach and understanding of the requirements. Risk of unsuccessful performance is low to moderate.

Unacceptable	Proposal does not meet the minimum requirements of the solicitation, contains one or more deficiencies, and is unawardable. Risk of unsuccessful performance is high or unacceptable.
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Factor 3: Price Evaluation

Price will be evaluated in accordance with FAR Part 12. Proposed pricing will be evaluated to determine whether the proposed rates are fair, reasonable, realistic, and complete.

1. Total Evaluated Price (TEP) Calculation:

The Government will evaluate price proposals by calculating a Total Evaluated Price (TEP) to establish a fair and common baseline for proposal comparison. The TEP calculation combines labor rate extensions across all specified labor categories, locations, and ordering periods with proposed Travel and Other Direct Costs (ODCs), as populated in Attachment 2 - Price and ELIN Sheet. Specifically, the Government will multiply its projected annual hours by the Offeror's proposed fully burdened hourly labor rates. The resulting TEP serves strictly as an evaluation metric and does not represent a binding contract or task order ceiling upon award.

Offerors must ensure all required pricing cells, calculation worksheets, and Exhibit Line Item Numbers (ELINs) are fully populated. Incomplete pricing, missing rates, or blank entries for any required labor category, location, performance period, or ODC cell constitute a material non-conformance that may render the proposal ineligible for award.

To ensure an equitable and objective evaluation baseline across all contract ordering periods, the Government will incorporate a standardized, Government-specified Travel plug number into the IDIQ TEP calculation, as detailed in Exhibit A. For evaluation purposes, the TEP will only include this standardized travel estimation for Ordering Period 1. While the travel plug and associated ODC estimates are incorporated into the TEP for source selection purposes, final travel requirements will be negotiated and established as Firm-Fixed-Price (FFP) ELINs at the individual task order level in accordance with the Joint Travel Regulations (JTR).

Additionally, the Government will evaluate each Offeror's completed Sample Task Order Price Tab and Sample TO Travel Tab. Evaluators will verify that the proposed pricing directly incorporates the applicable fully burdened hourly rates from Exhibit A and assess whether the proposed travel and logistical expenses realistically support the operational approach outlined in Volume 2 Sample Task Order. While the IDIQ TEP relies on the standardized Government travel plug, the Sample TOR evaluation will examine the Offeror's actual proposed travel pricing to assess price realism and cost understanding under operational conditions. The Sample TOR evaluated price is used strictly for evaluation purposes and will not be incorporated into the five-year IDIQ TEP.

2. Price Reasonableness: In accordance with FAR 12.204(a), the Contracting Officer must determine proposed pricing to be fair and reasonable before making an award. Price reasonableness will be established primarily based on competitive offers. If only one acceptable quote is received, the Government reserves the right to request information other than certified cost or pricing data to determine price reasonableness.

3. Price Realism (Unrealistically Low Evaluation): The Government will evaluate proposals to ensure that proposed pricing is not unrealistically low. An unrealistically low proposed price may reflect a failure to understand the complex requirements of the PWS (such as the specific role player qualifications, high-risk screening suitability, safety protocols, Contractor-Furnished Equipment obligations, and specialized Category VII/VIII SME requirements) or represent an unacceptable performance risk. A proposal with an unrealistically low price may be rejected on the basis of a lack of technical understanding and rated Unacceptable under Factor 1.

4. Completeness & Accuracy: The Government will evaluate the completed Attachment 2 - Price and ELIN Sheet (including all linked Travel and ODC sheets and tabs) for mathematical accuracy, completeness, and compliance with instructions. The pricing sheet and all of its component sheets must be completed in its entirety. Proposed rates must be provided for all labor categories across all locations and years, and all Travel and ODC cells must be fully completed; missing or incomplete pricing in any ELIN cell or tab may result in proposal rejection. The Government notes that while Travel and ODCs are evaluated under the TEP utilizing the linked spreadsheet values, final travel prices will be negotiated and established as FFP ELINs on each individual task order in accordance with the JTR.

5. Technical Mapping: The Government will evaluate the pricing write-up to ensure that the proposed pricing directly maps to the Technical Proposal (Volume 2). Proposals with pricing that fails to align with the technical approach (e.g., under-budgeted role player counts, unsupported mobilization/demobilization travel structures, missing specialized Category VII/VIII SME costs, or un-budgeted or missing contractor-furnished equipment costs) may be considered unrealistic, incomplete, or indicative of a lack of understanding of the PWS requirements.

Regarding evaluation ratings for Technical and findings listed above, since it is impossible to anticipate the nature of each Offeror's proposal in advance or to describe all the qualities and considerations that could result in one of the above definitions, these definitions should be looked upon as examples of typical characteristics, and will be used as a guide or reference rather than a rigid measure to be followed word-for-word. Evaluators will be instructed to select the rating/definition that most closely fits the value or desirability of the Offeror's proposed performance.

(b) *Options*. 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). To evaluate the Option to Extend Services, the Government will calculate 50% of the total proposed sample TOR price for the final ordering period (Year 5) and add this figure to the sum of Years 1 through 5.

TEP Formula:

("TEP" ="Year 1 Total" +"Year 2 Total" +"Year 3 Total" +"Year 4 Total" +"Year 5 Total" +(0.50"Year 5 Total"))

Evaluation of the FAR 52.217-8 option does not obligate the Government to exercise the option.

(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)