

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER			PAGE 1 OF		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (No collect calls)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR: NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED ☐ SERVICE-DISABLED ☐ WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A) SIZE STANDARD:		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☐	
				13b. RATING 14. METHOD OF SOLICITATION REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP) ☐	
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER					
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM		
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	(Use Reverse and/or Attach Additional Sheets as Necessary)				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Government Use Only)	
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ☐ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED

Section A - Solicitation/Contract Form

Instrument Name: 3ID G2 Electronic Security System (ESS) Upgrade

Product Service Code : N063

Section B - Supplies or Services & Prices or Costs**Additional Information/Notes**

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	HQ Building 1 Electronic Security System Upgrade. Provide all labor, materials, equipment, programming, integration, testing, commissioning, documentation, training, and incidental services necessary to complete the HQ Building 1 ESS upgrade in accordance with the PWS and all attachments. Includes required zone-realignment work affecting Buildings 611 and 728A, including disconnection from the SCIF intrusion-detection system and reconnection to the collateral ICIDS system, programming, testing, and validation in accordance with the PWS. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	1	Each		
0002	Building 254 Electronic Security System Upgrade. Provide all non-personal services, labor, supervision, equipment, materials, programming, integration, testing, commissioning, training,	1	Each		

	documentation, restoration, and incidental services necessary to complete the Building 254 ESS upgrade in accordance with the PWS and all attachments. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
0003	Door and Frame Replacement. Provide all non-personal services, labor, supervision, materials, removal, installation, restoration, testing, and incidental services necessary to replace three designated door and frame assemblies in accordance with the PWS and all attachments. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	3	Each		
0004	Building 613 SCIF Electronic Security System Upgrade. Provide all non-personal services, labor, supervision, equipment, materials, programming, integration, testing, commissioning, training,	1	Each		

	documentation, restoration, and incidental services necessary to complete the Building 613 SCIF ESS upgrade in accordance with the PWS and all attachments. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
0005	Building 8433 SCIF Electronic Security System Upgrade. Provide all non-personal services, labor, supervision, equipment, materials, programming, integration, testing, commissioning, training, documentation, restoration, and incidental services necessary to complete the Building 8433 SCIF ESS upgrade in accordance with the PWS and all attachments. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	1	Each		
0006	Vehicle Sliding Gate and Operator Installation. Provide all non-personal services, labor, supervision, materials, removal,	2	Each		

	installation, gate operators, controls, safety ground loops, testing, commissioning, restoration, and incidental services necessary to complete vehicle sliding gate and operator installations at HQ Building 1 and Building 8433 in accordance with the PWS and all attachments. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price				
0007	Gate Pedestal Card Reader Replacement. Provide all non-personal services, labor, supervision, materials, pedestal card readers, pedestals, cabling, weather shields, communication validation, testing, commissioning, restoration, and incidental services necessary to complete gate pedestal card reader replacements at HQ Building 1 and Building 8433 in accordance with the PWS and all attachments. Product Service Code: N063 North American Industry Classification System (NAICS): 561621 Pricing Arrangement: Firm Fixed Price	2	Each		

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Section C - Description/Specifications/Statement of Work

Requirements

Provide firm-fixed-price, non-personal services to upgrade and reconfigure electronic security, physical access control, and intrusion-detection systems at Fort Stewart, Georgia, in accordance with the solicitation and its attachments.

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: The Government-designated inspector and acceptor shall verify completion of the applicable Contract Line Item Number requirements at Fort Stewart, Georgia. Prior to inspection and acceptance, the contractor shall complete all required installation, programming, integration, testing, commissioning, restoration, training, documentation, and other Performance Work Statement requirements. Inspection and acceptance require verification that the completed work is operational, meets applicable contract requirements, and is supported by all required closeout deliverables. The Government will document acceptance in the applicable invoicing and acceptance system. DoDAAC: W90FQZ CountryCode: USA 0003 AR HQ HQ AA REAR DET MED SIM TNG CTR BLDG 701, HSC HHBN 3ID 420 VANGUARD RD FORT STEWART, GA 31314-5185 UNITED STATES Judy Hobson
0002	Inspection and Acceptance Location Both Destination Instructions: The Government-designated inspector and acceptor shall verify completion of the applicable Contract Line Item Number requirements at Fort Stewart, Georgia. Prior to inspection and acceptance, the contractor shall complete all required installation, programming, integration, testing, commissioning, restoration, training, documentation, and other Performance Work Statement requirements. Inspection and acceptance require verification that the completed work is operational, meets applicable

	contract requirements, and is supported by all required closeout deliverables. The Government will document acceptance in the applicable invoicing and acceptance system. DoDAAC: W90FQZ CountryCode: USA 0003 AR HQ HQ AA REAR DET MED SIM TNG CTR BLDG 701, HSC HHBN 3ID 420 VANGUARD RD FORT STEWART, GA 31314-5185 UNITED STATES Judy Hobson
0003	Inspection and Acceptance Location Both Destination Instructions: The Government-designated inspector and acceptor shall verify completion of the applicable Contract Line Item Number requirements at Fort Stewart, Georgia. Prior to inspection and acceptance, the contractor shall complete all required installation, programming, integration, testing, commissioning, restoration, training, documentation, and other Performance Work Statement requirements. Inspection and acceptance require verification that the completed work is operational, meets applicable contract requirements, and is supported by all required closeout deliverables. The Government will document acceptance in the applicable invoicing and acceptance system. DoDAAC: W90FQZ CountryCode: USA 0003 AR HQ HQ AA REAR DET MED SIM TNG CTR BLDG 701, HSC HHBN 3ID 420 VANGUARD RD FORT STEWART, GA 31314-5185 UNITED STATES Judy Hobson
0004	Inspection and Acceptance Location

	Both Destination Instructions: The Government-designated inspector and acceptor shall verify completion of the applicable Contract Line Item Number requirements at Fort Stewart, Georgia. Prior to inspection and acceptance, the contractor shall complete all required installation, programming, integration, testing, commissioning, restoration, training, documentation, and other Performance Work Statement requirements. Inspection and acceptance require verification that the completed work is operational, meets applicable contract requirements, and is supported by all required closeout deliverables. The Government will document acceptance in the applicable invoicing and acceptance system. DoDAAC: W90FQZ CountryCode: USA 0003 AR HQ HQ AA REAR DET MED SIM TNG CTR BLDG 701, HSC HHBN 3ID 420 VANGUARD RD FORT STEWART, GA 31314-5185 UNITED STATES Judy Hobson
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	FORT STEWART, GA 31314-5185 UNITED STATES Judy Hobson
0006	Inspection and Acceptance Location Both Destination Instructions: The Government-designated inspector and acceptor shall verify completion of the applicable Contract Line Item Number requirements at Fort Stewart, Georgia. Prior to inspection and acceptance, the contractor shall complete all required installation, programming, integration, testing, commissioning, restoration, training, documentation, and other Performance Work Statement requirements. Inspection and acceptance require verification that the completed work is operational, meets applicable contract requirements, and is supported by all required closeout deliverables. The Government will document acceptance in the applicable invoicing and acceptance system. DoDAAC: W90FQZ CountryCode: USA 0003 AR HQ HQ AA REAR DET MED SIM TNG CTR BLDG 701, HSC HHBN 3ID 420 VANGUARD RD FORT STEWART, GA 31314-5185 UNITED STATES Judy Hobson
0007	Inspection and Acceptance Location Both Destination Instructions: The Government-designated inspector and acceptor shall verify completion of the applicable Contract Line Item Number requirements at Fort Stewart, Georgia. Prior to inspection and acceptance, the contractor shall complete all required installation, programming, integration, testing, commissioning, restoration, training, documentation, and other Performance Work Statement requirements. Inspection and acceptance require verification that the completed work is operational, meets applicable

contract requirements, and is supported by all required closeout deliverables. The Government will document acceptance in the applicable invoicing and acceptance system.

DoDAAC: W90FQZ

CountryCode: USA

0003 AR HQ HQ AA REAR DET

MED SIM TNG CTR BLDG 701, HSC HHBN 3ID 420 VANGUARD RD

FORT STEWART, GA 31314-5185

UNITED STATES

Judy Hobson

Section F - Deliveries or Performance

0001	Quantity 1 Each Address and POC Period of Performance From 30 Sep 2026 To 28 Jan 2027
0002	Quantity 1 Each Address and POC Period of Performance From 30 Sep 2026 To 28 Jan 2027
0003	Quantity 3 Each Address and POC Period of Performance From 30 Sep 2026 To 28 Jan 2027
0004	Quantity 1 Each

	Address and POC Period of Performance From 30 Sep 2026 To 28 Jan 2027
0005	Quantity 1 Each Address and POC Period of Performance From 30 Sep 2026 To 28 Jan 2027
0006	Quantity 2 Each Address and POC Period of Performance From 30 Sep 2026 To 28 Jan 2027
0007	Quantity 2 Each Address and POC

Period of Performance

From
30 Sep 2026
To
28 Jan 2027

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

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

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

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

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

 N/A

(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.

 Invoice 2in1

(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	____ HQ0490
Issue By DoDAAC	____ W9124M
Admin DoDAAC	____ W9124M
Inspect By DoDAAC	____ W90FQZ
Ship To Code	____ W90FQZ

Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____ W90FQZ
Service Acceptor (DoDAAC)	_____ W90FQZ
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.

POC is SFC Lindsey, Joseph E at joseph.e.lindsey18.mil@army.mil

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02		

52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02
52.212-4	Terms and Conditions- Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038)	2026-02
52.219-16	Liquidated Damages- Subcontracting Plan. (Deviation 2026-O0038)	2026-02
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02

52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2026-02
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-	2026-02

O0038)

52.240-92	Security Requirements. (Deviation 2026-O0038)	2026-02
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52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
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DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		

252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.232-7010	Levies on Contract Payments.	2006-12
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	3ID_G2_ESS _Upgrade_P WS_FINAL_R EVISED	Performance Work Statement		11 Sep 2026		31	Attachment	No

Section K - Representations, Certification, & Other Statements**FAR Provisions Incorporated by Reference**

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-	2023-06		

Representation.

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026-00038)	2026-02		

Tax on Certain Foreign Procurements-Notice and Representation (Feb 2026) (Deviation 2026-00038)

(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)

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

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-00038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-00038)	2026-02		

DFARS Provisions Incorporated by Reference

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

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective
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Date

52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038)	2026-02
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Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026)
(Deviation 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) Waiver of evaluation preference. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

[] Offeror chooses to waive the evaluation preference.

(c) Joint venture. A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

Section M - Evaluation Factors for Award

FAR Provisions Incorporated by Full Text

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

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

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

1. Price. The Government will evaluate the total evaluated price, calculated as the sum of the extended prices for CLINs 0001 through 0007. All CLINs must be priced. The Government will evaluate price for fairness and reasonableness.

2. Technical Acceptability. The Government will evaluate the technical quotation on an Acceptable or Unacceptable basis. To be rated Acceptable, the quoter shall submit a brief technical approach and schedule that demonstrate the quoter's ability to perform the requirements of the PWS within the required period of performance.

The technical quotation shall:

(a) Confirm the quoter will perform the complete requirement in accordance with the PWS and its attachments, without taking exception to material requirements;

(b) Describe the quoter's general approach to installation, integration, testing, commissioning, documentation, training, and final acceptance;

(c) Confirm the quoter possesses, or will possess before performance, the required manufacturer authorizations, technician certifications, qualifications, personnel, and resources necessary to perform the work;

(d) Confirm the proposed solution will be compatible with the Government's existing electronic security infrastructure and will comply with the applicable PWS requirements for approved system components and integration; and

(e) Provide a schedule demonstrating completion of all required work within 120 calendar days after award.

A technical quotation that does not address the above requirements, takes exception to a material PWS requirement, or does not demonstrate the ability to complete the work within the required period of performance will be rated Unacceptable.

Award will be made to the responsible quoter submitting the lowest evaluated total price whose quotation is rated Acceptable under the Technical Acceptability factor.

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)