

Combined Synopsis/Solicitation:

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR subpart 12.202(b), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. Solicitation number **FA448426Q0040** is being issued as a Request for Quote (RFQ) using Simplified Acquisition Procedures. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2026-01 effective March 13, 2026. This requirement is being issued Sole Source under North American Industry Classification System (NAICS) code 517111 (Wired Telecommunications Carriers) with a small business standard size of 1500 people .

Procurement Description:

This acquisition is for the procurement of contractor services to provide Commercial Business Cable Internet and Ethernet Services for the United States Air Force Expeditionary Center campus at Joint Base McGuire-Dix-Lakehurst, NJ. The Air Force Expeditionary Center requires Business Cable Tv, internet and ethernet services. The Contractor shall provide own personnel, equipment, supplies, transportation, tools, materials, services necessary as defined in this Performance Work Statement. Contractor shall ensure all personnel requiring access to the installation possess valid, federally compliant identification credential in accordance with current REAL ID Act. Work will be scheduled and conducted in accordance to the PWS. The Government intends to issue a firm fixed price purchase order. Quotes need to include itemized pricing for each Contract Line Item Number (CLIN) as follows shown below:

CLIN#	Description	Quantity	Unit	Unit Price	Extended Price
0001	Business cable, Interest, and Ethernet IAW PW		Each		
1001	Business cable, Interest, and Ethernet IAW PW		Each		
2001	Business cable, Interest, and Ethernet IAW PW		Each		
3001	Business cable, Interest, and Ethernet IAW PW		Each		
4001	Business cable, Interest, and Ethernet IAW PW		Each		

FOB Point is Destination. The contractor shall provide Business cable, Interest, and Ethernet IAW attached draft Performance Work Statement (PWS) and include specifications of proposed item(s) and technical approach.

INSTRUCTIONS TO OFFERORS: Addendum to FAR Clause 52.212-1, Instructions to Offerors

1. The purpose of this solicitation is to provide Business cable, Interest, and Ethernet services in support of the USAF EC. Services will be provided to the building specified in the PWS.
2. The Government intends to award a single firm-fixed-price contract. The proposed Period of Performance is anticipated to begin on 1 October 2026.
3. See Federal Acquisition Regulation (RFO) Clause 52.212-1, "Instructions to Offerors -- Commercial Items" for additional information.
4. See the Basis for Award for additional information and evaluation criteria.
5. Questions regarding this solicitation shall be submitted via email to both the Contract Specialist, 1LT Jeramiah Birdsong at Jeramiah.Birdsong.2@us.af.mil and the Contracting Officer, Sarah Brown at Sarah.Brown.53@us.af.mil **NLT 12:00pm EST NLT 2 September 2026**. Any questions received after this date may not be answered.
6. Quote is due **NLT 12:00pm Tuesday 15 September 2026** to both 1LT Jeramiah Birdsong via email at jeramiah.birdsong.2@us.af.mil and Sarah Brown via email at Sarah.Brown.53@us.af.mil.
7. Service must meet the specifications included in the Performance Work Statement (PWS).
8. Contractor(s) must have an active registration in System for Award Management (SAM) to be eligible to be awarded a Department of Defense (DoD) contract. If you need to register in SAM, please do so using the following link: <https://www.sam.gov/sam>.
9. You must include all Representations and Certifications with your quote or reflect their completed in SAM.
10. Contractor offers shall be submitted via email to the Contract Specialist, 1LT Jeramiah Birdsong at Jeramiah.Birdsong.2@us.af.mil and the Contracting Officer Sarah Brown at Sarah.Brown.53@us.af.mil and shall contain the following information:
 - A. Technical:

The contractor shall submit (1) original quote and (1) redacted quote. Redacted quote should not have any company names/logos or pricing. The Technical proposal is comprised of one separate technical factor. The factor shall clearly demonstrate an understanding of all tasks IAW the PWS. The technical factor will receive an individual rate of "Acceptable" or "Unacceptable."
 - B. Price/Admin:
 - a. Unit and extended pricing for all Contract Line Item Numbers (CLINs) for the base and option periods found in Section B, Supplies or Services and Price/Cost of this solicitation. A total price should also be included. Prices shall not extend past the second decimal point for unit and extended amounts. The proposed price shall include all personnel, supplies, services, management, overhead, other direct costs, G&A, and profit to fulfill the contractual requirements of the Performance Work Statement and any Technical Exhibits/Attachments.
 - b. CAGE Code, UEI Number, and business-size standard under the applicable NAICS of 517111.
 - c. You must include all Representations and Certifications with your quote or reflect they're completed in SAM.

11. All offers shall remain valid for 90 calendar days. Multiple offers will not be accepted.

BASIS FOR AWARD

Evaluation – Commercial Products and Commercial Services

1. Award shall be made to a single contractor. The basis for award of any contract resulting from this solicitation will be the result of the evaluation of the factors specified utilizing the Lowest Price Technically Acceptable methodology. The Government intends to award a single Firm Fixed Price (FFP) contract. The award will be made to the lowest priced technically acceptable, responsible offeror that meets the requirements of the PWS and this solicitation.

2. The Government intends to award a contract without negotiations with respective offerors. The Government, however, reserves the right to conduct negotiations if deemed in its best interest.

I. TECHNICAL

a. Specifications meet the PWS requirements.

Adjectival Rating	Description
Acceptable	Proposal meets the requirements of the PWS and solicitation.
Unacceptable	Proposal does not meet the requirements of the PWS and the solicitation.

II. PRICE:

a. Proposals shall include prices for each line item listed and should include a total price, in order that proposals may be properly evaluated. Offers shall also include the completed SF 1449 and any amendments.

b. The Government will evaluate offers for award purposes by adding the total price for all Contract Line Item Numbers (CLINs) for the total evaluated price. In the event there is a difference between a unit price and the total CLIN amount, the unit price will be held as the intended price multiplied by the number of units. Also ensure to insert proposed unit and extended prices in the pricing schedule. The extended amount must equal the whole dollar unit price multiplied by the number of units. The proposal(s) must be submitted for a base year plus four option years as well as one six month option period. If the offeror shows only the total amount but fails to submit a unit price, the total CLIN amount divided by the quantity will be held as the intended price.

4. The Past Performance Information Retrieval System and Federal Awardee Performance & Integrity Information Systems as well as any other Government-sponsored information available may be utilized to help make a responsibility determination in accordance with FAR Subpart 9.104.

5. The Government will begin the evaluation process with a ranking based on the Total Evaluated Price from the lowest to highest price. Following the price ranking, only the lowest priced offeror(s) will

be evaluated for technical acceptability under the non-price factor(s) according to the evaluation criteria set forth in this section. If acceptable, the evaluation will stop at that point and the award will be made to the lowest priced technically acceptable offeror. If unacceptable, the Government will continue to review proposals in order of price until evaluating one that is technically acceptable and eligible for award. The Government reserves the right to conduct additional technical evaluations as deemed necessary.

6. Failure to provide the requested information may deem the proposal Unacceptable and may not be

Supplies or Services & Prices or Costs

Additional Information/Notes

EXECUTIVE SUMMARY

1. Introduction: The U.S. Air Force 87 Contracting Squadron (CONS), Joint Base MDL, New Jersey, on behalf of the United States Air Force Expeditionary Center (USAF EC) campus located on Joint Base MDL, has a requirement for providing Commercial Business Cable Internet and Ethernet Services in accordance with Performance Work Statement (PWS) dated 11 March 2025.

2. Contracting Strategy: The Government contemplates a single award, Firm-Fixed-Price (FFP)
For proposal instructions and submittal information, see RFO 52.212-1: "Instructions to Offerors-Commercial Items".

3. Anticipated Period of Performance (POP):
Base Period, Twelve (12) Month PoP from 1 Oct 2026 through 30 Sep 2027.
Option Year 1, Twelve (12) Month PoP from 1 Oct 2027 through 30 Sep 2028.
Option Year 2, Twelve (12) Month PoP from 1 Oct 2028 through 30 Sep 2029.
Option Year 3, Twelve (12) Month PoP from 1 Oct 2029 through 30 Sep 2030.
Option Year 4, Twelve (12) Month PoP from 1 Oct 2030 through 30 Sep 2031.

4. Contract Type: This will be a Firm-Fixed-Price (FFP) contract.

5. Notice to Offeror(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government had no obligation to reimburse an offeror for any costs.

6. All options, if exercised, will be exercised in accordance with the terms and conditions of the contract. Option Clauses incorporated in the solicitation are as follows:
RFO 52.217-5, Evaluation of Options
RFO 52.217-8, Option to Extend Services
RFO 52.217-9, Option to Extend the Term of the Contract

7. See FAR 52.212-1 for details pertaining to pricing.

8. A Contracting Officers Representative (COR) will monitor Contractor's performance.

9. All questions should be grouped by solicitation section and make reference to the particular Section /subsection number. Questions shall be submitted to Jeremiah.birdsong.2@us.af.mil at Jeremiah.birdsong.2@us.af.mil and Sarah Brown at Sarah.brown.53@us.af.mil.

10. This Executive Summary has been prepared as an aid to you, the potential offeror. The Government has made every effort to accurately reflect the requirements and information contained in this solicitation. However, if there are any inconsistencies between the executive summary and the solicitation, the solicitation will govern.

SUMMARY OF PRICES

BASE YEAR (1 Oct 26 - 30 Sep 27) \$ _____
OPTION YEAR ONE (1 Oct 27 - 30 Sep 28) \$ _____
OPTION YEAR TWO (1 Oct 28 - 30 Sep 29) \$ _____
OPTION YEAR THREE (1 Oct 29 - 30 Sep 30) \$ _____
OPTION YEAR FOUR (1 Oct 30 - 30 Sep 31) \$ _____
GRAND TOTAL (BASE PLUS 4 OPTION YEARS) \$ _____

NOTE 1: COMPLETE UNIT PRICES AND TOTAL AMOUNTS. TOTAL MUST BE WITHIN TWO DIGITS OF THE DECIMAL POINT.

NOTE 2: IN CASE OF VARIATION BETWEEN THE UNIT PRICE AND EXTENSION, UNIT PRICE WILL BE CONSIDERED THE OFFER.

NOTE 3: FAILURE TO PROVIDE PRICING ON ALL CLINS WILL BE CONSIDERED A NONCONFORMING PROPOSAL AND WILL PRECLUDE THE PROPOSAL FROM ANY FURTHER AWARD CONSIDERATION.

NOTE 4: CLAUSES AND PROVISIONS IN THIS DOCUMENT WILL BE NUMBERED IN SEQUENCE, BUT WILL NOT NECESSARILY APPEAR IN CONSECUTIVE ORDER.

NOTE 5: INSTRUCTIONS TO OFFERORS FOR COMMERCIAL ACQUISITIONS, OFFEROR REPRESENTATIONS AND CERTIFICATION - COMMERCIAL ITEMS AND PROPOSAL PREPARATION INSTRUCTIONS WILL BE PHYSICALLY REMOVED FROM ANY RESULTANT AWARD, BUT WILL BE DEEMED TO BE INCORPORATED BY REFERENCE IN THE AWARD

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Commercial Business Cable, Internet and Ethernet Services at the United Sates Air Force Expeditionary Center (USAF EC) campus Product Service Code: R426 Pricing Arrangement: Firm Fixed Price	12	Months		
1001	Commercial Business Cable, Internet and Ethernet Services at the United Sates Air Force Expeditionary Center (USAF EC) campus Product Service Code: R426 Pricing Arrangement: Firm Fixed Price	12	Months		
2001	Commercial Business Cable, Internet and Ethernet Services at the United Sates Air Force Expeditionary Center (USAF EC) campus Product Service Code: R426 Pricing Arrangement: Firm Fixed Price	12	Months		
3001	Commercial Business Cable, Internet and Ethernet Services at the United Sates Air Force Expeditionary Center (USAF EC) campus Product Service Code: R426 Pricing Arrangement: Firm Fixed Price	12	Months		
4001	Commercial Business Cable, Internet and Ethernet Services at the United Sates Air Force Expeditionary Center (USAF EC) campus Product Service Code: R426 Pricing Arrangement: Firm Fixed Price	12	Months		

Description/Specifications/Statement of Work

1.0. DESCRIPTION OF SERVICES

1.1. Scope of Work.

This PWS sets forth the minimum technical engineering, performance, installation and construction requirements, which shall be met by the contractor in fulfilling their obligation under this PWS. The contractor will furnish all labor, equipment, repair/ replacement parts and supplies, services and materials, except as specified here as government-furnished, for the engineering, installation, operation and maintenance of business Cable TV, Internet and Ethernet services on the United States Air Force Expeditionary Center (USAFEC) campus, this includes buildings 5656, 5651, 5652 and 5650. USAFEC currently has Business Cable (CATV), Business Internet and Business Ethernet services. All current services are to remain at the same level of services currently being provided on the USAFEC Campus. Break-out of USAFEC accounts can be found in Appendix A. The Contractor shall perform maintenance of the infrastructure required to ensure CATV, internet and ethernet access is available 24 hours per day, 7 days per week. The Contractor shall be capable of providing service to government official users in the buildings identified above. The contractor will provide the best possible technical performance consistent with sound engineering and commercial practices. The CATV, internet and ethernet access infrastructure on the USAFEC campus consists of digital cable adapters, modems, routers and wireless access points listed in Appendix A.

1.1.2. Base Mission Requirements.

The Contractor shall perform services on this contract using the existing aerial, direct-buried, and conduit cable plant located on JB-MDL. Satellite television is not an acceptable solution because of the requirement for a Government Access Channel and uninterrupted service. The mission requirements of CATV, Internet and Ethernet users across the USAFEC campus require reliable uninterrupted access to monitor local, national, and international events, and significant weather trends like the EOC IAW AFI 10-2501, Contingency Emergency Management Plan (CEMP) 10-2. The USAFEC Command staff and instructor cadre need to monitor weather several days out to ensure the responders and students are properly prepared for the elements. Satellite television is subject to rain fade, cloud fade, ice fade, snow fade, and tree fades. Satellite television cannot provide uninterrupted service. CATV, internet and ethernet functions in all weather conditions making it a much more viable and safer choice in extreme conditions which is when the Leadership is counting on that capability to make decisions on significant weather trends. Contractor shall be required to support USAFEC campus mission changes; CATV, internet and ethernet infrastructure modifications. Missions are frequently interrupted by exercises or actual ongoing base security events. Support requirements may originate from technology changes, hardware and software systems upgrade, reconfigurations, new or additional equipment. Contractor will be required to maintain all CATV, Internet and ethernet related wiring and equipment in the buildings listed in paragraph 1.1. as directed by the Contracting Officer Representative (COR).

1.1.3. Accident/Incident Reporting and Investigation.

The Contractor shall record and report to the COR all available facts relating to each instance of accidental Government property damage or Contractor personnel injury. The Contractor shall secure the scene of any accident and wreckage until released by the accident investigative authority. If the Government elects to conduct an investigation of the incident, the

Contractor shall cooperate fully with the COR, CO, and other Government investigation personnel until the investigation is completed.

1.1.4.Sub-Contractor Compliance.

Contractor shall be responsible for ensuring subcontractors satisfy the requirements set forth in the contract.

1.1.5.Base Civil Engineering Work Clearance Requests.

Contractor shall complete a Base Civil Engineering Work Clearance Request, AF Form 103 and/or AF Form 332, prior to any trenching, digging, facility work; or manhole/handhole entry. Contractor will be required to obtain accounts for the electronic Digging Permit System provided by the Base Civil Engineering. Contractor will be required to process Digging Permits for their own construction and also process and sign off on Digging Permits that are submitted by others for the Communications portion of the permit. (Note: Base Civil Engineering shall be required to schedule and perform this type of work) Trenching excavation, confined spaces entry, confined spaces atmospheric testing/forced air ventilation, and marking/barricading of open trenches is to be performed IAW Occupational Safety and Health Act (OSHA) standards.

1.1.6.Personnel.

The Contractor is solely responsible for ensuring sufficient personnel are assigned to this contract and all personnel are qualified and certified to perform the requirements listed herein, including those qualifications and certifications required by the Original Equipment Manufacturer (OEM) requirements, to maintain, install, or operate the equipment covered by this contract. The USAFEC Campus facilities are secure and contractor must coordinate access with the COR at all times.

1.1.7.Contractor Identification.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

1.1.8.Key Personnel Listing.

The Contractor shall provide a key personnel listing and contact information to the COR prior to commencing work and update information on a continual basis as changes occur to ensure it is always current and correct throughout the life of the contract. All personnel shall be proficient in understanding, reading, writing, and speaking the English language. The contractor shall provide a point of contact (email & phone number) for the COR to initiate requests for installs, disconnects, and trouble tickets. The contractor shall provide contact information to the COR to escalate requests above the contractor POC in the event the contractor POC fails to comply with the requirements in this contract.

1.1.9.Operation & Maintenance Requirements.

Overall responsibility to properly operate and maintain the CATV, Internet and ethernet shall rest with Contractor. Actions include all actions taken by the Contractor to operate and maintain equipment and systems in a serviceable condition or to restore it to a serviceable condition to include purchasing of commercially available parts, inspection, periodic testing, adjustment, and repair. The effort may include the replacement of software, updates, defective equipment, and Customer Premise Equipment (CPE), preventive maintenance, and other routine work to optimize the life expectancy of the equipment and cable systems.

1.1.10 Contractor Manpower Reporting (CMR)

The contractor shall report all contractor labor hours (including subcontractor labor hours) required for the performance of services provided under this contract via the government secure data collection site, the Enterprise Contractor Manpower Reporting Application (ECMRA) web site. The contractor is required to completely fill in all required data fields using the following web address: <https://www.ecmra.mil/>, and then click on the icon of the DoD organization that is receiving or benefitting from the contracted services.

Reporting inputs will be for the labor executed during the period of performance during each Government Fiscal Year (FY), which runs October 1 through September 30. Reporting inputs will be for the labor executed during the period of performance during each governmental fiscal year, which is 01 October through 30 September.

While inputs may be reported at any time during the FY, all data shall be reported no later than 31 October of each calendar year this contract is active. Contractors may direct questions to the Help Desk by clicking on: "Send an email" which is located under the Help Resources ribbon on the right side of the login page of the applicable Service/Component's CMR website.

1.2. Quality Assurance and Control.

The government will monitor the contractor's performance under this franchise agreement. The government reserves the right to perform additional tests, when these tests are deemed necessary to ensure that the contractor complies with performance requirements.

1.2.1. Quality Assurance Surveillance Plan.

The Quality Assurance Personnel (QAP) will develop a quality assurance surveillance plan to ensure that the contractor complies with performance requirements. The method of surveillance will be through customer complaints.

1.2.2. Discrepancies.

If a discrepancy is recurring or cannot be resolved at the COR level, the COR will submit the discrepancy to the contract officer. Only the contracting office may take formal action against the contractor for unacceptable performance.

1.3. Services and Programming.

The contractor shall match the services/packages currently in use at the USAFEC (Business Cable, ast Business Internet and Business Ethernet) to include but not be limited to public access channels, the government access channel and commercial internet as required. The contractor shall provide retransmission of locally broadcast television signals at a reasonable cost for all base subscribers.

1.3.1. Government Access Channel.

As part of the consideration for the rights granted under this agreement and in recognition of the unique circumstances set forth in this agreement, the contractor shall provide at no cost to the government, one government access channel on the system for noncommercial use by the government. The system shall be designed and constructed to permit the government to originate programming for the government access channel from facilities located on the base. Originating programming equipment and its operation will be the responsibility of the government. The contractor shall ensure, at no cost to the government, that the government access channel cannot be viewed outside of the base.

1.3.2. Performance Standards.

The contractor shall ensure that the system designed, installed, operated and maintained at the USAFEC Campus on JB-MDL meets or exceeds all performance standards required or recommended by the commercial industry.

1.3.3. Technical Standards.

The contractor shall ensure the system designed, installed, operated, and maintained at the USAFEC on JB-MDL meets or exceeds the technical standards required or recommended by the commercial industry.

1.3.4. Construction, Installation, and Maintenance.

The construction or placement of any new equipment on the base by the contractor, as well as any alterations, digging, or additions to existing government property will be approved in advance by the Civil Engineering Squadron via Air Force Form 103. Civil Engineering point of contact will be the Civil Engineering Customer Service Desk at (609) 754-2388.

1.3.5. Equipment locations.

Approval of the placement or location of CATV, Internet and ethernet equipment may be denied, withdrawn or modified at any time if essential to avoid or reduce interference with government operations or activities. The contractor will be entitled to reimbursement for any expenses associated with the relocation of any equipment or facilities required by the withdrawal or modification of said approval.

1.3.6. Site Restoral.

Following the installation of CATV, Internet and ethernet, the contractor is required to restore the site to its original condition. The government reserves the right to inspect any and all work to ensure compliance.

1.4. Services and Repairs.

The contractor shall promptly respond to requests for service, including installation, connection, disconnection, and repair. Work requests will be classified by the COR as either routine or priority. The contractor will comply with the following time limits from the receipt of the work request from the COR. All new installations and relocations shall be classified as routine unless determined otherwise by the COR. Routine requests will be completed within 5 business days and priority requests within 48 hours. All repairs shall be classified as priority unless determined otherwise by the COR. Repairs will be responded to within 12 hours of service failure and resolved within 3 business days. Repairs on existing service will be provided at no cost to the government. Contractor cannot charge for service at a drop location that has been out of service longer than 3 days. Billing at that drop location will not resume until service is restored and charges will be prorated based on the amount of time service is available for that billing period.

1.5. Government Furnished Property and Service.

Utility poles or underground conduits where the existing is suitable for use by CATV, Internet and Ethernet equipment may be utilized by the contractor with appropriate approval. No other government property is furnished under this agreement.

2.0. [USAF Expeditionary Center Campus at JB-MDL SERVICE REQUIREMENTS.](#)

2.1. Existing Services/Locations/Quantities.

Appendix A contains current USAFEC account numbers, types of service, locations with building numbers and total monthly cost for each account. The contractor shall bill in accordance with the service provided as described in this appendix.

2.1. Invoicing.

The contractor shall invoice in accordance with the terms of this contract. The contractor shall not mail invoices to service locations for payment unless specifically directed by the contracting officer.

3.0. GENERAL INFORMATION.

3.1. The Contractor shall initially meet with appropriate local safety and health, security, environmental, and civil engineering offices within ten days after start of contract performance to:

3.2.Determine any potential problems with the projected work in areas that may contain asbestos, hazardous materials, and hazardous wastes and local procedures to be followed in the event such problems are encountered.

3.3.Determine local procedures to be followed concerning the use, disposal, or reporting of use of hazardous materials. Material Safety Data Sheets (MSDS) shall be submitted IAW FAR Clause 52.223-3, "Hazardous Material Identification and Material Safety Data," for any hazardous materials (paints, solvents, cleaners, encapsulating compound, etc.) to be used in performance of the contract. The MSDS must be on file with the Base Environmental Management Office prior to any use of the hazardous material.

3.4.Ensure that any required environmental surveys have been accomplished and that any problems identified have been resolved. An environmental survey is required at each site requiring demolition/construction/upgrade when identified on the 332s. The Contractor shall advise the COR immediately upon learning that an environmental survey has not been accomplished. The Contractor shall not begin work until the environmental survey has been accomplished and any problems identified have been resolved.

3.5. Determine any site-specific security requirements and ensure compliance by all personnel.

3.6.Conformance with Environmental Management Systems (EMS): Pursuant to the Federal Acquisition Regulation (FAR) 52.223-5(c)(7), *Pollution Prevention and Right-to-Know Information*, the Contractor is required to provide information to show compliance with the JB MDL EMS as described in Executive Order 132423 section 3(b) and 2(j), if the work performed contributes to a prioritized environmental aspect as identified by EMS. When a contract may potentially negatively impact the environment or affect an environmental aspect, the statement of work must reflect the specific requirements, operational controls, monitoring and measurement, reporting requirements and training for which the contractor will be responsible. If the work to be performed is not identified as affecting or contributing to a prioritized aspect, this section simply provides notice that there is an existing EMS on JB MDL. All contractor employees will be required to complete Air Force provided initial Environmental Management Systems (EMS) awareness level training within 90 days of contract award or with a new contract employee beginning work on the Air Force Installation and the appropriate documentation of training completion to be provided by the contractor to the COR office. The Training is available on MyLearning and provided by the AF at no cost.

3.7.The contractors must receive the Anti-Terrorism brief from the 87th Communications Squadron Anti-Terrorism representative within 30 days of award.

Reference:

- Department of Defense Instruction (DoDI) 2000.16, DoD Antiterrorism (AT) Standards, 02 OCT 2006, paragraph E3.18, DoD Standard 18
- Defense Federal Acquisition Regulation Supplement (DFARS) (Reference (r)) reflects current DoD AT security requirements for defense contractors

- Joint Publication 3-07.2 Antiterrorism

Terrorism is defined as:

The calculated use of unlawful violence or threat of unlawful violence to inculcate fear; intended to coerce or to intimidate governments or societies in the pursuit of goals that are generally political, religious, or ideological. See also antiterrorism; combating terrorism; counterterrorism; force protection condition; terrorist; terrorist groups.

Antiterrorism - As a prelude and during performance of any contract, it is critical that the Contractor be supportive of all Department of Defense (DoD) requirements to protect personnel and their families, installations, facilities, information, and other resources from terrorist acts. All Contractors and Sub-Contractors are responsible for providing their personnel information on the JB MDL Antiterrorism Program. During performance of work, personnel security and protection of resources is critical for the installation to maintain a safe work environment. Contractors and contracted personnel will be alert for any suspicious activities while on the installation. If any situation appears to be suspicious, immediate actions must be taken to properly notify the 87th Security Forces Squadron (SFS) Emergency Control Center at (609) 754-6001. Contractors must ensure that contracted personnel and vehicles are strictly controlled during performance of duty. For instance, Contractors shall use reasonable efforts to prevent any personnel or equipment from being placed in harm's way or in a position that could aid or abet terrorists. It is strongly recommended that all contracted personnel take the computer-based training (CBT) for the DoD-approved Antiterrorism Level I Training at <https://atlevel1.dtic.mil/at/>. Contractors are encouraged to contact the JB MDL Antiterrorism Office at (609) 754-1397 for information regarding the installation Antiterrorism Program.

REMEMBER IF YOU SEE SOMETHING - SAY SOMETHING

REPORT SUSPICIOUS ACTIVITY TO 87 SFS AT (609) 754-6001

3.8. The contractor will comply with 87th Security Forces Squadron installation entry control procedures outlined in Security Forces Appendix.

APPENDIX A

USAF EXPEDITIONARY CTR CAMPUS CURRENT ACCOUNT BREAK-OUT

USAFEC Accounts

Current Mthly Charges

Business Cable Services

8499 05 148 0060163

Bldg 5656

260.59

8499 05 148 0060874

Bldg 5652

84.90

8499 05 148 0061245

Bldg 5651

109.90

8499 05 148 0074933

Bldg 5650

94.85

8499 05 148 0076227

Bldg 5656A

294.05

Business Ethernet Services

933695212

Bldg 5656 Academic Network

5,963.90

Business Commercial Wi-Fi

981511907

Bldg 5656

250.00

Business Internet Services

8499 05 148 0072309Bldg 5656, Rm 915

278.40

8499 05 148 0088834Bldg 5651 Fl 3 (Comm Rm)

309.80

8499 05 148 0088842Bldg 5652 Fl 2 (Comm Rm)

309.80

8499 05 148 0088867Bldg 5652 Fl 3 (Comm Rm)

309.80

8499 05 148 0088925Bldg 5652 Fl 2 Modem 2 (Comm RM)

309.80

8499 05 148 0088933Bldg 5652 Fl 3 Modem 2 (Comm Rm)

309.80

8499 05 148 0088941Bldg 5651 Fl 3 Modem 2 (Comm RM)

309.80

8499 05 148 0198898Bldg 5652 Fl 2 Modem 3

309.80

8499 05 148 0198906Bldg 5652 Fl 2 Modem 4

	309.80
8499 05 048 0198914Bldg 5652 Fl 2 Modem 5	
	309.80
8499 05 148 0198922Bldg 5652 Fl 3 Modem 3	
	309.80
8499 05 148 0198930Bldg 5652 Fl 3 Modem 4	
	309.80
8499 05 148 0198948Bldg 5652 Fl 3 Modem 5	
	309.80
8499 05 148 0198955Bldg 5651 Fl 3 Modem 3	
	309.80
8499 05 148 0198963Bldg 5651 Fl 3 Modem 4	
	309.80
8499 05 148 0198971Bldg 5651 Fl 3 Modem 5	
	309.80

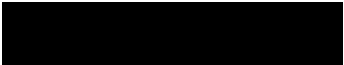
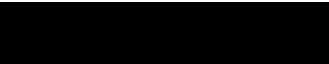
Requirements

Re Procuring BUSINESS CABLE TV, INTERNET AND ETHERNET SERVICES for EC

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: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
1001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
2001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
3001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
4001	Inspection and Acceptance Location

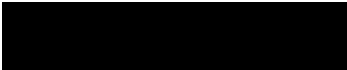
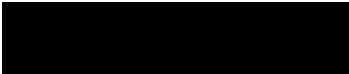
Both
Destination
Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.

DoDAAC: F3AT5C
CountryCode: USA

USAF EC ECS
AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE
FORT DIX, NJ 08640-5403
UNITED STATES



Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 06 Oct 2026 To 05 Oct 2027	12 Months	Place of Performance DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
1001	Period of Performance From 06 Oct 2027 To 05 Oct 2028	12 Months	Place of Performance DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
2001	Period of Performance From 06 Oct 2028 To 05 Oct 2029	12 Months	Place of Performance DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
3001	Period of Performance From 06 Sep 2029 To 05 Oct 2030	12 Months	Place of Performance DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES 
		12 Months	Place of Performance

4001	Period of Performance From 06 Oct 2030 To 05 Oct 2031		DoDAAC: F3AT5C CountryCode: USA USAF EC ECS AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
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Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
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.

(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.

2 IN 1

(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>F87700</u>
Issue By DoDAAC	FA4484
Admin DoDAAC	<u>FA4484</u>
Inspect By DoDAAC	<u>F3ATC</u>
Ship To Code	<u>F3ATC</u>
Ship From Code	==
Mark For Code	==
Service Approver (DoDAAC)	<u>F3ATC</u>
Service Acceptor (DoDAAC)	<u>F3ATC</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.

Contracting Officer Representative:



Contracting Officer: Sarah Brown, Sarah.brown.53@us.af.mil

(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

Contract Clauses

Ombudsman

(Jul 2023)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Ms. Lisa A. Gross, 510 POW/MIA Drive, Concerns, issues, disagreements, and recommendations that Scott AFB IL 62225-5022, 618-299-0267, lisa.gross@us.af.mil of AFICC/KM. cannot be resolved at the Center/MAJCOM/DRU/ SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
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		
52.219-8	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		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (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		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
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		
52.244-6	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.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
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
252.239-7002	Access.	Dec 1991
252.239-7004	Orders for Facilities and Services.	Sep 2019
252.239-7007	Cancellation or Termination of Orders.	Sep 2019
252.243-7002	Requests for Equitable Adjustment.	Dec 2022
252.247-7023	Transportation of Supplies by Sea.	Oct 2024

FAR Clauses Incorporated by Full Text

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 60 DAYS.

(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 60 DAYS; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 6(months).

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	JB MDL Antiterrorism Awareness for Contractors (Trifold), 22APR 24	JB MDL Antiterrorism Awareness for Contractors (Trifold), 22APR 24		25 Aug 2026	
02	JB MDL AT Awareness Guide for Contractors, 22APR24	JB MDL AT Awareness Guide for Contractors, 22APR24		25 Aug 2026	
03	Medical Statement	Medical Statement		25 Aug 2026	
04	SFS Appendix - Contractor Security Appendix - BDP 4 Jun 26	SFS Appendix - Contractor Security Appendix - BDP 4 Jun 26		25 Aug 2026	

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

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

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		

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

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

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)

Evaluation Factors for Award

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-3	Evaluation Exclusive of Options.	Apr 1984		