

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 (<i>No collect calls</i>)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED ☐ VETERAN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: ☐ SERVICE-DISABLED ☐ 8(A) ☐ SDVOSB		
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)	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		13b. RATING	
				14. METHOD OF SOLICITATION REQUEST ☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)	
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM		
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
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 (<i>For Government Use Only</i>)	
☐ 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 (<i>SIGNATURE OF CONTRACTING OFFICER</i>)		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED

Section A - Solicitation/Contract Form

Instrument Name: Warehousing Support for CRSP

Product Service Code : S215

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Supervisor / Lead Administrative Clerk & MHE Operator Service Requested: Warehousing Support Product Service Code: S215 Pricing Arrangement: Firm Fixed Price	12	Months		
Additional Descriptive Data: Required qualifications: GCSS-A experience equivalent to WG-07 rank/grade. Knowledgeable with transactions T-CODE. Motor vehicle operator licenses to include Material Handling Equipment/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs without assistance IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12. Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.					
0002	Administrative Clerk & MHE Operator Service Requested: Warehousing Support Product Service Code: S215	12	Months		

	Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: Required qualifications: GCSS-A experience equivalent to WG-06 rank/grade. Knowledgeable with transactions T-CODE. Motor vehicle operator licenses to include Material Handling Equipment/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs without assistance IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12. Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.				
Option Line Item 0011	Supervisor / Lead Administrative Clerk & MHE Operator Service Requested: Warehousing Support Product Service Code: S215 Pricing Arrangement: Firm Fixed Price	12	Months		
	Additional Descriptive Data: Required qualifications: GCSS-A experience equivalent to WG-07 rank/grade. Knowledgeable with transactions T-CODE. Motor vehicle operator licenses to include Material Handling Equipment/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs without assistance IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12.				

	Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.				
Option Line Item 0012	Administrative Clerk & MHE Operator Service Requested: Warehousing Support Product Service Code: S215 Pricing Arrangement: Firm Fixed Price	12	Months		
Additional Descriptive Data: Required qualifications: GCSS-A experience equivalent to WG-06 rank/grade. Knowledgeable with transactions T-CODE. Motor vehicle operator licenses to include Material Handling Equipment/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs without assistance IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12. Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.					
Option Line Item 0021	Supervisor / Lead Administrative Clerk & MHE Operator Service Requested: Warehousing Support Product Service Code: S215	12	Months		

	Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: Required qualifications: GCSS-A experience equivalent to WG-07 rank/grade. Knowledgeable with transactions T-CODE. Motor vehicle operator licenses to include Material Handling Equipment/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs without assistance IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12. Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.				
Option Line Item 0022	Administrative Clerk & MHE Operator Service Requested: Warehousing Support Product Service Code: S215 Pricing Arrangement: Firm Fixed Price	12	Months		
	Additional Descriptive Data: Required qualifications: GCSS-A experience equivalent to WG-06 rank/grade. Knowledgeable with transactions T-CODE. Motor vehicle operator licenses to include Material Handling Equipment/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs without assistance IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12.				

	Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.
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Section C - Description/Specifications/Statement of Work

Performance Work Statement (PWS): Centralized Receiving and Shipping Point (CRSP)

The contractor shall provide appropriately trained, supply and services labor to establish, operate, perform, and manage centralized receiving and shipping point (CRSP). Work hours are 0700-1530, Monday through Friday (30min lunch alternating).

CRSP tasks include issuing to personnel authorized by delegation of authority card, DA Form 1687 (electronic or manual form acceptable) maintained on file, receiving, unloading or diverting trucks, reviewing manifests, breaking out items, inspecting items, recording transactions, receiving push shipments, redirecting mis-shipments, inspecting, photographing and coordinating with the Installation Transportation Division (ITD).

The contractor shall operate the Automated Manifest System (AMS). The contractor shall perform these functions in accordance with AR 710-2, DA PAM 710-2-2 AR 735-5.

The contractor shall use material handling, motor transportation to distribute cargo to, or receive cargo from, other CRSPs, ports operations areas, or bases/camps in support of onward movement and retrograde.

The contractor shall distribute and backhaul supplies and materials to supply activities on the installation. The contractor shall maintain complete visibility of all ISO containers moving to and from the CRSP and provide input to the Army Container Asset Management System (ACAMS).

The contractor shall provide monthly Labor Hours worked per Attachment 0002 Hours Work Report.

The contractor shall submit documents per the Contract Data Requirements List (CDRL) found in Attachments 0003 and 0004. Please note the contractor's Safety and Health Plan (CDRL 002) and Emergency Response Plan (CDRL 003) is due not later than (NLT) 60 days after contract award.

*** END OF NARRATIVE ***

Requirements

Warehousing Support Services for Centralized Receiving and Shipping Point (CRSP)

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Review and Accept Invoices DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley
0002	Inspection and Acceptance Location Both Destination Instructions: Review and Accept Invoices DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley
Option Line Item 0011	Inspection and Acceptance Location Both Destination Instructions: Review and Accept Invoices

	DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley
Option Line Item 0012	Inspection and Acceptance Location Both Destination Instructions: Review and Accept Invoices DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley
Option Line Item 0021	Inspection and Acceptance Location Both Destination Instructions: Review and Accept Invoices DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley

Option Line Item 0022	Inspection and Acceptance Location Both Destination Instructions: Review and Accept Invoices DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley
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Section F - Deliveries or Performance

0001	Delivery Schedule Delivery Period From 01 Oct 2026 to 30 Sep 2027 Quantity 12 Months Address and POC Service Performance Site DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley Period of Performance From 01 Oct 2026 To 30 Sep 2027
0002	Delivery Schedule Delivery Period From 01 Oct 2026 to 30 Sep 2027 Quantity 12 Months Address and POC Service Performance Site DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley

	Period of Performance From 01 Oct 2026 To 30 Sep 2027
Option Line Item 0011	Delivery Schedule Delivery Period From 01 Oct 2027 to 30 Sep 2028 Quantity 12 Months Address and POC Service Performance Site DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley Period of Performance From 01 Oct 2027 To 30 Sep 2028
Option Line Item 0012	Delivery Schedule Delivery Period From 01 Oct 2027 to 30 Sep 2028 Quantity 12 Months Address and POC Service Performance Site

	DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley Period of Performance From 01 Oct 2027 To 30 Sep 2028
Option Line Item 0021	Delivery Schedule Delivery Period From 01 Oct 2028 to 30 Sep 2029 Quantity 12 Months Address and POC Service Performance Site DoDAAC: W90JW2 CountryCode: USA W6WV USALRCTR NATICK 10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA 01760-5002 UNITED STATES Larry Westley Period of Performance From 01 Oct 2028 To 30 Sep 2029

Option	Delivery Schedule
Line	Delivery Period
Item	From 01 Oct 2028 to 30 Sep 2029
0022	Quantity 12 Months
	Address and POC
	Service Performance Site
	DoDAAC: W90JW2
	CountryCode: USA
	W6WV USALRCTR NATICK
	10 GENERAL GREENE AVE, UNSUPPLY UNIT SUPPLY GCSS ARMY NATICK, MA
	01760-5002 UNITED STATES
	Larry Westley
	Period of Performance
	From
	01 Oct 2028
	To
	30 Sep 2029

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.

(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.

(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	HQ490
Issue By DoDAAC	W911QY
Admin DoDAAC	W911QY
Service Approver (DoDAAC)	W90JW2
Service Acceptor (DoDAAC)	W90JW2

(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.

Not applicable

(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
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
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		
52.213-4	Terms and Conditions-Simplified Acquisitions (Noncommercial). (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02		

52.222-50	Combating Trafficking in Persons. (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
52.232-8	Discounts for Prompt Payment.	2002-02
52.232-11	Extras.	1984-04
52.232-25	Prompt Payment.	2017-01
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-1	Disputes. (Deviation 2026-O0038)	2026-02
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	2026-02

Exclusions. (Deviation 2026-00038)

52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-00038)	2026-04
52.249-4	Termination for Convenience of the Government (Services) (Short Form).	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
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		
252.222-7002	Compliance with Local Labor	1997-06		

Laws (Overseas).

252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	2014-09
252.225-7048	Export-Controlled Items.	2013-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.232-7010	Levies on Contract Payments.	2006-12
252.233-7001	Choice of Law (Overseas).	1997-06
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.243-7001	Pricing of Contract Modifications.	1991-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-8	Option to Extend Services.	1999-11		

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 30 days.

(End of clause)

52.252-2 Clauses Incorporated by 1998-02
Reference.

Clauses Incorporated By Reference (Feb 1998)

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

acquisition.gov

(End of clause)

52.252-6 Authorized Deviations in Clauses. 2020-11

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

Section J - List of Attachments

Attachment 0001 - Pricing Schedule

Attachment 0002 Hours Worked Report-CRSP

Attachment 0003 CDRL-CRSP-Natick

Attachment 0004 Technical Data Package-CRSP-Natick

*** END OF NARRATIVE ***

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	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		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
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52.229-11 Tax on Certain Foreign 2026-02
Procurements-Notice and
Representation. (Deviation 2026-
O0038)

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)

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

L.1 SEQUENCE OF EVENTS DURING PROPOSAL EVALUATION

L.1.1. The government shall employ Best Value source selection process to evaluate proposals, conduct negotiations, and determine the successful offerors in this acquisition. "Offers", for the purposes of this solicitation, shall be defined as a response to the solicitation that, if accepted, would bind the offerors to perform the resultant contract. The Offerors can expect the following conditions and responses during proposal evaluation and negotiation:

L.1.1.1. Upon receipt, the proposals will be reviewed for completeness and compliance with solicitation requirements. The proposals will receive a detailed evaluation employing the process and criteria identified in Section M of this solicitation.

L.1.1.2. In accordance with FAR 15.306, the government may conduct exchanges with offerors after receipt of proposals and prior to award. The government reserves the right to award based on the initial proposal submission without oral presentation, exchanges and/ or discussions. Therefore, the offeror's initial proposal shall contain the offerors best terms.

L.1.1.3. The government may conduct exchanges with offerors to enhance the government's understanding of proposals; allow reasonable interpretation of the proposal; or facilitate the government's evaluation process. Such communications shall not be used to cure proposal deficiencies or material omissions, materially alter the technical or cost elements of the proposal, and/or otherwise revise the proposal.

L.2. PROPOSAL SUBMISSION

L.2.1. GENERAL INSTRUCTIONS

L.2.1.1 Proposals should be submitted electronically in Adobe PDF and/or Microsoft Office (Word /Excel) via email to both points of contact (POC) below:

Contracting Officer: Michael Quinlan, michael.j.quinlan3.civ@army.mil

L.2.1.2. Each Offeror shall submit a single, complete proposal that contains the Offeror's best terms. The Offeror's proposal shall remain valid for a period of 60 days from the closing date of the solicitation.

L.2.1.3. Files shall not contain classified information.

L.2.1.4. Offerors are advised to submit any questions for clarification or explanation via the SAM.gov website. The cutoff date for submitting questions is three (3) business days prior to proposal deadline. The government will answer all questions through the issuance of a solicitation amendment prior to the deadline for final proposal submissions. Questions received after the

deadline may not be answered prior to proposal submission. The government does not anticipate extending the closing date for receipt of offers.

L.2.1.5. Offeror(s) are cautioned that in order for their proposal to be eligible for award, the proposal shall be in compliance with all of the terms and conditions set forth in the RFP. Failure to submit a timely proposal exactly in accordance with the solicitation instructions may result in a government determination the offeror's proposal is nonresponsive or noncompliant, and therefore ineligible for award, at the sole discretion of the government.

L.2.2. PROPOSAL SUBMISSION REQUIREMENTS

a. The proposal shall be submitted electronically to michael.j.quinlan3.civ@army.mil.

b. Each paragraph should be single spaced and shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or New Times Roman fonts are required. Tables and illustrations may use a reduced font size no less than 8-point and may be produced in landscape mode.

c. The offerors' proposals shall consist of Three sections. The following table lists the title and page limit for each section. The use of hyperlinks in proposals is prohibited.

d. The following sections shall be submitted:

Section	Title	Digital Copy	Maximum Pages
I	Technical	1	10
II	Past Performance	1	5
III	Price	1	2

L.2.3. PROPOSAL FILES.

Each section shall be clearly identified and shall begin at the top of a page.

Technical

- Program Management - Management of the Supervisor/Lead Administrative Clerk/ Material Handling Equipment (MHE)/forklift operator and the Administrative Clerk/MHE operator should be discussed.
- Supervisor/Lead Administrative Clerk/MHE operator - The offeror will provide the name and qualifications and experience for the individual proposed for this position. Resumes may be submitted. The required qualifications IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12 include: GCSS-A experience equivalent to GS-07 rank/grade. Knowledgeable with transactions T-CODE for receiving, stowing, picking, issuing, posting goods receipts (MIGO), managing storage bins, generating Materiel Release Orders (MROs), and resolving inventory discrepancies. Motor vehicle operator licenses to include MHE/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs. without assistance. Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.
- Administrative Clerk/MHE operator - The offeror will provide the name and qualifications and experience for the individual proposed for this position. Resumes may be submitted. The required qualifications IAW AR 710-2, DA PAM 710-2-2, AR 735-5, and ATP 4-12 include: GCSS-A experience equivalent to GS-07 rank/grade. Knowledgeable with transactions T-CODE for receiving, stowing, picking, issuing, posting goods receipts (MIGO), managing storage bins, generating Materiel Release Orders (MROs), and resolving inventory discrepancies. Motor vehicle operator licenses to include MHE/forklift variants up to 26K cargo capacity and size. Must have a valid state issued driver's license. Must be able to carry/lift material/equipment weight up to 50 lbs. without assistance. Works indoor and outdoor, subject to heat, cold, open docks or storage yards or warehouses. Work may be dirty, dusty, and requiring heavy lifting, frequently subject to exposure of possible cuts, scrapes and bruises. Required to wear appropriate safety gear when operation requires.

Past Performance

Offerors shall list any past performance experience in providing personnel for service contracts for the government or as a subcontractor for service contracts for the government within the last three years. This section shall include:

- Contract Description
- Contractor/Subcontractor place of performance, CAGE Code / Unique Entity Identifier (UEI). If the work was performed as a subcontractor, also provide the name of the prime contractor and Point of Contact (POC) within the prime contractor organization (name and email address).
- Government contracting activity, Procuring Contracting Officer's name, email address.

- Government's technical representative/COR, current e-mail address.
- Contract Number
- Contract Type (specified type, such as Fixed Price (FP), Cost Reimbursement (CR), etc.
- Award contract price.

IAW FAR 15.305(2)(iv), offerors without a record of relevant past performance or for whom past performance is not available; the offeror may not be evaluated favorably or unfavorably.

Price

The Offeror shall complete Attachment 0001 - Pricing Schedule to provide firm fixed price pricing for each Contract Line Item Number (CLIN). The offeror(s) pricing will be evaluated to determine if the pricing is fair and reasonable.

Small Business

The small business shall provide its Unique Entity Identifier (UEI) and self-certify it qualifies as a small business.

The NAICS code for this solicitation is 493110 with a small business size standard of \$34,000,000.

L.3. INCORPORATION OF PROPOSAL

L.3.1. All or portions of the Contractor's Technical Proposal, as negotiated and accepted by the government, may be incorporated by reference into the resultant contract. Some or all of the information furnished by the contractor may be subject to disclosure under the Freedom of Information Act. For this reason, the contractor shall identify information contained in the proposal which the contractor specifically does not want to be incorporated by reference.

L.4. ARMY MATERIAL COMMAND, AMC-LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the Contracting Officer. However, you can also protest to Headquarters, AMC. The HQ, AMC Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office (GAO) or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20

working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send AMC-level protests (other than protests to the Contracting Officer) to:

Headquarters U.S. Army Materiel Command

Office of Command Counsel-Deputy Command Counsel

4400 Martin Road, Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

email: usarmy.redstone.usamc.mbx.protests@mail.mil

Packages sent by Fed Ex or UPS The AMC-level protest procedures are found at:
<http://www.amc.army.mil/amc/commandcounsel.html>

Protests filed with the Contracting Officer shall be submitted to the address designated in Block 7 of the SF33 or in the paragraph entitled "Remedies" of the AMC-Level Protest Procedures whenever Internet access is not available to the Contractor. For all protests filed with the Contracting Officer, he shall continue to serve as the Protest Decision Authority.

*** END OF NARRATIVE ***

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		
52.214-12	Preparation of Bids.	1984-04		

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		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	2023-01		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-1	Type of Contract. (Deviation 2026-O0038)	2026-02		

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

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

(End of provision)

52.219-4	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

M.1. BASIS FOR AWARD

M.1.1. The objective is to determine which proposal(s) offer the best value to the Government IAW the requirements of the Request for Proposal (RFP). This is a competitive acquisition set-aside for small businesses. The Government intends to award one contract with a base year and two option years.

Evaluation methodology for the procurement consists of the following factors which are equal in importance:

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

M.1.2. To receive consideration for award, proposals must achieve acceptable evaluations in all non-cost factors, and the Price factor (Factor 3) must be determined to be fair and reasonable. An evaluation rating of unacceptable at the factor level will cause the entire proposal to be evaluated as unacceptable.

M.1.3 The Government reserves the right to award a contract without discussions. Therefore, the Offeror's initial offer should contain the Offeror's best terms from a price and technical standpoint. The Government may reject any or all offers if such action is in the public interest and waive informalities and minor irregularities in offers received.

M.2. EVALUATION FACTORS TO BE EVALUATED

M.2.1. FACTOR I: TECHNICAL - Here is how the Technical factor shall be evaluated:

- Outstanding: The Program Management discussion in the technical section of the proposal indicates an exceptional approach to managing the lead clerk/MHE operator and the clerk/MHE operator and understanding of their requirements. The proposed individuals' qualifications and experience meet the stated requirements. The risk of unsuccessful performance is low.
- Good: The Program Management discussion in the technical section of the proposal indicates a thorough approach to managing the lead clerk/MHE operator and the clerk/MHE operator and understanding of their requirements. The proposed individuals' qualifications and experience meet the stated requirements. The risk of unsuccessful performance is low to moderate.
- Acceptable: The Program Management discussion in the technical section of the proposal indicates an adequate approach to managing the lead clerk/MHE operator and the clerk/MHE operator and understanding of their requirements. The proposed individuals' qualifications and experience meet the stated requirements. The risk of unsuccessful performance is moderate.

- Marginal: Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.
- Unacceptable: Proposal does not meet requirements of the solicitation and/or risk of unsuccessful performance is unacceptable. Proposal is not awardable.

M.2.2 FACTOR 2: Past Performance - The Past Performance discussion will be reviewed to provide additional assurance the contract will be properly managed, and the government will be provided with required warehousing support. Offerors without a record of relevant past performance or for whom past performance is not available; the offeror may not be evaluated favorably or unfavorably.

M.2.3 FACTOR 3: Price - The Price factor shall be evaluated as fair and reasonable or unacceptable. Price Analysis as necessary per FAR 15.404-1 (a) and (b).

In addition, offerors shall be active in SAM.gov and determined to be a small business.

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-3	Evaluation Exclusive of Options.	1984-04		