SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: W91QVN26QA060

6. SOLICITATION ISSUE DATE: 03 SEP 2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: PATRICK JUBREY

b. TELEPHONE NUMBER *(No collect calls)*: 315-755-0629

8. OFFER DUE DATE/ LOCAL TIME: 14 SEP 2026 03:00 PM

9. ISSUED BY CODE W91QVN

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

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ___ % FOR:

- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334111

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED [ ] SEE SCHEDULE

12. DISCOUNT TERMS

13a. [ ] THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION [X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

17b. [ ] CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

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

25. ACCOUNTING AND APPROPRIATION DATA

SEE SECTION G - CONTRACT ADMINISTRATION DATA

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

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ______ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

[ ] 29. AWARD OF CONTRACT: REFERENCE ______________ OFFER DATED ______________. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*

31c. DATE SIGNED

Section A - Solicitation/Contract Form

Instrument Name: VTC Requirement (USFK)

Product Service Code : 5836

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

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

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

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

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

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

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

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

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

Section C - Description/Specifications/Statement of Work

Requirements

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

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

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

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

	Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty information, and other required submittals. Acceptance shall occur only after all material deficiencies are corrected and the Government determines the delivered system is complete, operational, and in compliance with the contract. DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
0004	Inspection and Acceptance Location Both Destination Instructions: The Government inspector/acceptor shall verify that the Contractor has delivered the complete AV/VTC system end item required by the contract for the applicable awarded group. Inspection and acceptance shall include verification of correct quantities, required equipment, installation completion, configuration, integration, labeling, and overall workmanship. The Government shall verify that the furnished system complies with the contract requirements, including applicable purchase descriptions, salient characteristics, required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation. Prior to acceptance, the Contractor shall successfully complete functional verification and demonstrate proper operation of the integrated system, including required display, AV-over-IP, control, camera, audio, microphone, capture, network, world clock, classification banner, and other applicable room functions. The Government shall also verify receipt of required technical turnover items, including as-built documentation, configuration backups, source/editable programming files, equipment lists, warranty

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	APO, AP 96271-5237 UNITED STATES Kwon, Jun Yong
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0007	Inspection and Acceptance Location

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

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

Section F - Deliveries or Performance

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

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

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

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

	DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0009	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Job **Address and POC** Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0010	**Delivery Schedule** Delivery Before Delivery Date 17 Mar 2027 **Quantity** 1 Job

	Address and POC Ship To DoDAAC: W81PUD CountryCode: USA W095 USA ELE USFORCES KOR EUSA HQ USFK J1 BUILDING 12410, UNIT 15237 APO, AP 96271-5237 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Combo

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

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	W56GBU
Issue By DoDAAC	W91QVN
Admin DoDAAC	W91QVN
Inspect By DoDAAC	W81PUD
Ship To Code	W81PUD

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

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

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

(g) *WAWF point of contact.*

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

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

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

(End of clause)

Section I - Contract Clauses

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Completion or termination of the contract.

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

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

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

(m) Support.

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

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

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

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

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

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

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

(2) Treaties and international agreements;

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

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

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

(p) Evacuation.

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

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

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

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

(q) Next of kin notification and personnel recovery.

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

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

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

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive

1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

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

5152.229-4012 TAX EXEMPTION CUSTOMS, REPUBLIC OF KOREA

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

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

This clause is in implementation of Article XVI of the Status of Forces Agreement between the Republic of Korea and the United States, granting Contractors exemption from Republic of Korea Special Excise Taxes. At the time this contract is awarded the Contractor shall indicate to the Contracting Officer which items will be purchased for the contract that are subject to Special

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

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

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

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

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

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

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

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

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

List of Oil Companies and their Respective Tax Offices

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

ATTN: POL Tax Administrator

Seo San City, Korea

SK Energy: Ulsan District Tax Office

S-Oil ATTN: POL Tax Administrator

Ulsan City, Kyongsang Nam Do, Korea

GS Caltex: Yosu District Tax Office

ATTN: POL Tax Administrator

Yosu City, Chonla Nam Do, Korea

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

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

*** END OF NARRATIVE ***

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02		

52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	**Title**	**Effective Date**	**Alternate Deviation**	**Variation Effective Date**
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7056	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		

252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

DFARS Provisions Incorporated by Full Text

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

or Services-Representation.

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

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

Solicitation No. W91QVN-26-Q-A060
Solicitation Date: 3 September 2026
Quotation Due Date/Time: 14 September 2026, 3:00 PM KST

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

1. General

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

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

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

The Government may make one award for Group 1 and one separate award for Group 2. The Government reserves the right to make no award, one award, or multiple awards, as determined to be in the Government's best interest.

2. Eligibility to Perform in the Republic of Korea

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

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

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

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

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

3. Quotation Submission Structure

Offerors shall submit quotations in a manner that clearly separates the two groups identified above.

An offeror may submit:

a. a quotation for Group 1 only;
b. a quotation for Group 2 only; or
c. quotations for both Group 1 and Group 2.

If an offeror submits quotations for both groups, the quotation shall clearly distinguish the technical and price information applicable to each group.

4. Submission of Quotations

Quotations shall be received no later than 3:00 PM on 14 September 2026.
Quotations shall be submitted electronically unless otherwise authorized by the Contracting Officer.
Quotations shall be submitted to both patrick.d.jubrey.mil@army.mil and dong.h.kim49.mil@army.mil

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

5. Quotation Content

Offerors shall submit a complete quotation consisting of the following:

a. Administrative Information

The quotation shall include:

(1) Solicitation number;
(2) Offeror name;
(3) Offeror address;
(4) Unique Entity Identifier number and cage code;

(5) Name, title, telephone number, and email address of the offeror's point of contact;
(6) Completed and signed SF 1449;
(7) Acknowledgment of all solicitation amendments, if any;
(8) Confirmation that the quotation remains valid for not less than 60 calendar days from the quotation due date.

b. Price Quotation

The offeror shall provide a complete price quotation with Microsoft Excel for the group or groups quoted.

Pricing shall be clearly separated as follows, as applicable:

(1) Group 1 - J1, J3, J5, J8, and PMO;
(2) Group 2 - KIM.

Pricing shall include all equipment, materials, accessories, licenses, mounting hardware, interconnects, incidental installation, configuration, programming, testing, documentation, warranty, and turnover necessary to furnish the complete operational end item required for the applicable group.

Pricing shall be sufficiently detailed to permit evaluation of each group independently.

c. Technical Quotation

The offeror shall provide a technical quotation for each group quoted. Technical information shall be clearly separated by group.

At a minimum, the technical quotation shall include:

(1) A complete equipment list identifying manufacturer and model number for each quoted item;

(2) A line-by-line compliance matrix addressing the applicable salient characteristics and material solicitation requirements;

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

(4) Identification of any proposed brand name or equal item;

(5) A narrative description sufficient to demonstrate that the quoted system will function as a complete integrated AV/VTC solution for the applicable group;

(6) Confirmation that the quoted system includes all required accessories, licenses, mounting hardware, interconnects, and incidental materials necessary for complete operation;

(7) Confirmation of compliance with required delivery, installation, integration, testing, turnover, and acceptance schedule requirements;

(8) Confirmation of compliance with required warranty terms;

(9) Required compliance documentation identified in the solicitation and applicable Purchase Descriptions;

(10) Adequate verification of the offeror's authorization and capacity to conduct business in the Republic of Korea as required by this addendum;

(11) A clear statement identifying any exceptions, assumptions, or deviations. If none, the quotation shall expressly state that no exceptions are taken.

6. Brand Name or Equal Submission Requirements

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

If an offeror proposes an equal item, the quotation shall clearly identify the product and include sufficient descriptive material to demonstrate that the proposed item meets or exceeds the stated salient characteristics and will provide full functional compatibility and interoperability with the required system configuration for the applicable group.

The Government is not responsible for locating, inferring, or assuming information that is not clearly provided in the quotation.

Failure to provide sufficient information for the Government to determine compliance may render the quotation unacceptable or otherwise unsuitable for award consideration.

7. Basis of Quotation

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

8. Grouping and Evaluation Independence

Each group will be evaluated independently. Submission of a quotation for one group shall not be construed as submission of a quotation for the other group.

If an offeror submits quotations for both groups, the Government will evaluate each group separately and may make award for one group without making award for the other group to the same offeror.

9. Questions

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

10. Quotation Sufficiency

The quotation shall contain sufficient detail for the Government to evaluate compliance with the solicitation requirements for each group quoted. A quotation that does not clearly demonstrate compliance with material requirements for a group may be rejected, eliminated from consideration, or otherwise determined unsuitable for award for that group.

11. Multiple or Alternate Quotations

Any alternate quotation shall be clearly labeled and shall include complete supporting technical and price information for the applicable group.

12. Site Coordination

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

NOTE: See the site visit information in the separate document for the details.

13. Post-Award Submittals

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

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

Solicitation No. W91QVN-26-Q-A060
Solicitation Date: 3 September 2026
Quotation Due Date/Time: **14 September 2026, 3:00 PM**

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

(a) The Government will evaluate quotations based on the following factors:

(1) Other Factors
(2) Price

Award will be made to the responsible offeror whose quotation represents the best value to the Government, considering the factors identified above.

The Government intends to evaluate and make award separately for:

(1) Group 1 - J1, J3, J5, J8, and PMO
(2) Group 2 - KIM

The Government may make one award for Group 1 and one separate award for Group 2.

1. Separate Evaluation by Group

Quotations will be evaluated separately for each group quoted.

A quotation for Group 1 will be evaluated independently from a quotation for Group 2. The Government may make award for one group without making award for the other group to the same offeror.

2. Other Factors

Under Other Factors, the Government will evaluate the extent to which the quotation demonstrates the ability to furnish a complete and compliant AV/VTC system meeting the solicitation requirements for the applicable group.

This evaluation will include consideration of the following:

a. Compliance with Solicitation Requirements

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

b. Brand Name or Equal Compliance

For any quoted equal item, the Government will consider whether the quotation clearly demonstrates that the proposed item meets or exceeds the stated salient characteristics and preserves required functional compatibility, interoperability, and performance within the complete system configuration for the applicable group.

c. System Compatibility and Integration

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

d. Completeness of Technical Documentation

The Government will consider the completeness and adequacy of the technical quotation, including equipment schedules, compliance matrices, product literature, certifications, schedules, warranty confirmation, business authorization documentation for performance in the Republic of Korea, and other required supporting documentation.

e. Delivery and Completion Schedule

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

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

f. Warranty and Turnover Requirements

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

A quotation that does not clearly demonstrate compliance with the material requirements of the solicitation for a group may be determined unsuitable for award consideration for that group.

3. Price

Price will be evaluated separately for each group based on the total quoted price for the complete requirement for that group, including all equipment, materials, incidental installation, integration, configuration, testing, documentation, warranty, and turnover required by the solicitation.

The Government may consider whether quoted prices are complete, reasonable, and not materially unbalanced.

4. Basis for Award

The Government intends to evaluate quotations in a streamlined manner and may make award without further exchanges. The Government reserves the right to conduct exchanges if determined necessary.

The Government may determine that a quotation is not eligible for award for a group if it fails to clearly demonstrate compliance with material solicitation requirements for that group.

Among quotations that satisfy the Government's requirements to a comparable degree under the non-price considerations for a group, price may become the determining factor in award for that group.

*** 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-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

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