

NOTICE TO CONTRACTOR

This is a combined synopsis/solicitation for commercial products prepared in accordance with the format in the Revolutionary Federal Acquisition Regulation (FAR) Overhaul (RFO) 12.201-1, Simplified Procedures, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation. Quotations are being requested, and a separate written solicitation will not be issued. This solicitation is issued as a Request for Quote (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2026-01 effective 03/13/2026 and Defense Federal Acquisition Regulation Supplement (DFARS) change 05/07/2026. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions.

ACQUISITION INFORMATION

RFQ Number:	HT941026Q2088	Set-Aside:	SDVOSB Set-Aside
NAICS Code:	339112	NAICS Size Standard:	1000 # of employees
PSC:	6515	Submit Questions to:	Jennifer Collins email: jennifer.e.collins23.ctr@health.mil and Cha-on P. Gordon email: cha-on.p.gordon2.civ@health.mil
Issue Date:	14 September 2026	Questions Due:	17 September 2026 10AM PST
Contract Type:	Firm-Fixed-Price	Submit Quotes to:	Jennifer Collins email: jennifer.e.collins23.ctr@health.mil and Cha-on P. Gordon email: cha-on.p.gordon2.civ@health.mil
FOB:	Destination	Quote Due Date/Time:	22 September 2026 10AM PST

Defense Health Agency (DHA) Contracting Activity (DHACA), Healthcare Contracting Division-West (HCD-W), requests quotes from qualified sources capable of providing the following commercial supplies:

ITEMS REQUIRED

CLIN	Supply Description	Brand	Manufacturer / Part Number	Quantity	Unit	Unit Price	Total Amount
0001	TympStar Pro analyzer	GSI (Grason-Stadler)	8530312	2	EA	\$ _____	\$ _____
0002	Tympanometer Setup and Installation	GSI (Grason-Stadler)	1005197	2	EA	\$ _____	\$ _____
0003	Shipping & Handling		N/A	2	EA	\$ _____	\$ _____

Delivery Location:

Name: Lavonya Rhames Marshall
Email: lavonya.c.rhamesmarshall.civ@health.mil
Phone: 619-532-6204

Address:

ATTN: Otolaryngology/Audiology Department
34800 Bob Wilson Drive
San Diego, CA 92134

Required Delivery Date:

90 Days after ARO

Partial shipments **[are]** authorized if in writing by the Government.

Inspection and Acceptance: Destination, unless otherwise stated in the award.

DESCRIPTION / SPECIFICATIONS / STATEMENT OF NEED

The contractor shall provide the supplies listed above in accordance with Attachment 1, Statement of Need / Salient Characteristics. The quoted products must meet or exceed all minimum physical, functional, and performance characteristics identified in Attachment 1.

“Brand Name Only – GSI (Grason-Stadler)”

The Government shall only accept brand name " **GSI (Grason-Stadler)** - TymStar Pro analyzer products. Quoters offering "equal" or alternative products shall not be considered, and any such quotes will be determined technically unacceptable. The quoter must provide the exact brand name products referenced in this solicitation; no substitutions or equivalent items will be accepted.

OEM / Authorized Distributor Requirement (if applicable):

If the quoter is not the original equipment manufacturer (OEM), the quote shall include an OEM authorization letter or other documentation showing the quoter is an authorized distributor, reseller, or dealer for the proposed supplies, when required by the Statement of Need.

52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026)

(a) *Submission of offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

- (1) The solicitation number;
- (2) The name, address, telephone number of the Offeror;
- (3) The Offeror’s Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;
- (4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;
- (5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and
- (6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers.* The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers.*

- (1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is “late” and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror’s initial offer should contain the Offeror’s best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency’s evaluation of the significant weak or deficient factors in the debriefed Offeror’s offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

The following is inserted as new paragraph (f) of the provision:

(f) QUOTER INSTRUCTIONS

Quotes shall be submitted electronically by the date and time stated above. Late quotes may not be considered.

The quote shall include the following:

Volume	Content Required	Page Limit
I – Technical / Product Compliance	Manufacturer name, product name, part/model number, product literature/cut	2 pages, excluding product literature

	sheets, confirmation of compliance with Attachment 1, and OEM authorization letter if applicable.	
II – Price	Completed CLIN pricing schedule with firm-fixed prices for all items. Include any shipping, handling, or installation costs if applicable. If price is lower than market price, Quoters need to submit a letter confirming the reason behind the lower price (e.g. OEM letter, overstock, additional discount received, etc.)	No limit
III – Representations	Active SAM.gov registration and completed FAR 52.212-3 representations if not current in SAM.	No limit

Quoters are cautioned that simply restating the Government requirement or stating “will comply” may be insufficient. The quote must provide enough product information for the Government to verify technical acceptability. A compliant quote is one that meets all of the terms, conditions, and specifications in the RFQ. The Quoter must provide all documents listed and comply with all RFQ instructions in order for their quote to be considered “compliant” with this RFQ. Only compliant quotes will be evaluated for award.

Notes: Quoter shall be an original equipment manufacturer (OEM), authorized dealer, authorized distributor, authorized reseller, or authorized service provider for the proposed medical supplies, medical equipment, and/or services contracts for maintenance of medical equipment (i.e., replacement parts), verified by an authorization letter or other document(s) from the OEM, such that the OEM’s warranty and service are provided and maintained by the OEM. All software licensing, warranty, and service associated with the medical supplies, medical equipment, and/or services contracts for maintenance of medical equipment shall be in accordance with the OEM terms and conditions.

(End of provision)

52.212-2 EVALUATION—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026)

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

- Factor 1 – Technical Acceptability
- Factor 2 – Price

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

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

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

The following is inserted as new paragraph (d) of the provision:

(d) EVALUATION FACTORS FOR AWARD

Award will be made using Lowest Price Technically Acceptable (LPTA) procedures. The Government intends to evaluate quotes and award without exchanges but reserves the right to conduct exchanges if determined necessary.

Factor	Evaluation Method	Rating / Result
Factor 1 – Technical Acceptability	The Government will evaluate whether the quoted product meets the requirements in Attachment 1 and any applicable brand-name-or-equal salient characteristics.	Acceptable / Unacceptable
Factor 2 – Price	The Government will evaluate the total quoted price for completeness and reasonableness. Incomplete pricing may make a quote ineligible for award.	Lowest Total Evaluated Price

Factor 1 – Technical Acceptability:

Rating	Description
Acceptable	Quote clearly demonstrates the ability of the products to meet the salient characteristics needed.
Unacceptable	Quote does not demonstrate the ability of the products to meet the salient characteristics needed.

Factor 2 – Price: The Government will evaluate the quoted price for price reasonableness. The following price analysis techniques may be used to ensure a fair and reasonable price:

- Comparison of quoted prices received in response to the solicitation.
- Comparison of quoted prices with the independent Government estimate.
- Comparison of quoted prices with available historical information.
- Comparison of quoted prices with prices obtained through market research for the same or similar items.

Price must be determined fair and reasonable in order to be eligible for award. A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. A price that is found to be unreasonably high may be indicative of an inherent lack of understanding of the solicitation requirements and may result in the overall quote not being considered for award.

Basis for Award:

The Government will award to the responsible quoter whose quote conforms to the solicitation, is technically acceptable, and has the lowest total evaluated price. No tradeoff will be conducted. Non-price factors will not be comparatively evaluated.

The Government may review the System for Award Management (SAM), Supplier Performance Risk System (SPRS), Federal Awardee Performance and Integrity Information System (FAPIS), Contractor Performance Assessment Rating System (CPARS), and other available information to determine contractor responsibility.

(End of provision)

PROVISIONS AND CLAUSES INCORPORATED BY REFERENCE

The following provisions and clauses are incorporated by reference, as applicable.

This acquisition incorporates by reference the following FAR provisions and clauses:

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
52.204-7	System for Award Management (DEVIATION 2026-O0038) (Feb 2026)
52.204-9	Personal Identity Verification of Contractor Personnel (Jan 2011)
52.204-13	System for Award Management Maintenance (DEVIATION 2026-O0038) (Feb 2026)
52.204-19	Incorporation by Reference of Representations and Certifications (Dec 2014)
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations-Representation (DEVIATION 2026-O0038) (Feb 2026)
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (DEVIATION 2026-O0038) (Feb 2026)
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (DEVIATION 2026-O0038) (Feb 2026)
52.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services (DEVIATION 2026-O0038) (Feb 2026)
52.217-5	Evaluation of Options (DEVIATION 2026-O0038) (Feb 2026)
52.219-1	Small Business Program Representations (DEVIATION 2026-O0038) (Feb 2026)
52.219-6	Notice of Total Small Business Set-Aside (DEVIATION 2026-O0038) (Feb 2026)
52.219-28	Postaward Small Business Program Rerepresentation (DEVIATION 2026-O0038) (Feb 2026)
52.219-33	Nonmanufacturer Rule (DEVIATION 2026-O0038) (Feb 2026)
52.222-3	Convict Labor (DEVIATION 2026-O0038) (Feb 2026)
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021)
52.222-19	Child Labor-Cooperation with Authorities and Remedies (DEVIATION 2026-O0038) (Feb 2026)
52.222-36	Equal Opportunity for Workers with Disabilities (DEVIATION 2026-O0038) (Feb 2026)
52.222-37	Employment Reports on Veterans (DEVIATION 2026-O0038) (Feb 2026)
52.222-50	Combating Trafficking in Persons (DEVIATION 2026-O0038) (Feb 2026)
52.222-54	Employment Eligibility Verification (DEVIATION 2026-O0038) (Feb 2026)
52.222-90	Addressing DEI Discrimination by Federal Contractors (DEVIATION 2026-O0040, Revision 1) (Apr 2026)
52.223-23	Sustainable Products and Services (DEVIATION 2025-O0004) (Mar 2025)
52.225-18	Place of Manufacture (Aug 2018)
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)
52.232-33	Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)
52.232-39	Unenforceability of Unauthorized Obligations (Jun 2013)
52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
52.233-1	Disputes (DEVIATION 2026-O0038) (Feb 2026)
52.233-3	Protest After Award (DEVIATION 2026-O0038) (Feb 2026)
52.233-4	Applicable Law for Breach of Contract Claim (DEVIATION 2026-O0038) (Feb 2026)
52.240-90	Security Prohibitions and Exclusions Representations and Certifications (DEVIATION 2026-O0038) (Feb 2026)
52.240-91	Security Prohibitions and Exclusions (DEVIATION 2026-O0038) (Feb 2026)
52.240-93	Basic Safeguarding of Covered Contractor Information Systems (DEVIATION 2026-O0038) (Feb 2026)
52.244-6	Subcontracts for Commercial Products and Commercial Services (DEVIATION 2026-O0038) (Feb 2026)
52.247-34	F.O.B. Destination (Jan 1991)

The following additional DFARS provisions and clauses applicable to this acquisition are incorporated by reference:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
252.203-7002	Requirement to Inform Employees of Whistleblower Rights (Dec 2022)

- 252.203-7005 Representation Relating to Compensation of Former DoD Officials (Sep 2022)
- 252.204-7003 Control of Government Personnel Work Product (Apr 1992)
- 252.204-7004 Antiterrorism Awareness Training for Contractors (Jan 2023)
- 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (Oct 2016)
- 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2024-O0013, Revision 1) (May 2024)
- 252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation (Dec 2019)
- 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation (May 2021)
- 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (Jan 2023)
- 252.204-7022 Expediting Contract Closeout (May 2021)
- 252.204-7024 Notice on the Use of the Supplier Performance Risk System (Mar 2023)
- 252.211-7003 Item Unique Identification and Valuation (Jan 2023)
- 252.211-7008 Use of Government-Assigned Serial Numbers (Sep 2010)
- 252.223-7008 Prohibition of Hexavalent Chromium (Jan 2023)
- 252.225-7000 Balance of Payments Program Certificate (Feb 2024)
- 252.225-7001 Buy American and Balance of Payments Program—Basic (Feb 2024)
- 252.225-7002 Qualifying Country Sources as Subcontractors (Mar 2022)
- 252.225-7036 Buy American—Free Trade Agreements—Balance of Payments Program—Basic (Feb 2024)
- 252.225-7048 Export-Controlled Items (Jun 2013)
- 252.225-7055 Representation Regarding Business Operations with the Maduro Regime (May 2022)
- 252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime (Jan 2023)
- 252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region—Representation (Jun 2023)
- 252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region (Jun 2023)
- 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (Dec 2018)
- 252.232-7010 Levies on Contract Payments (Dec 2006)

- 252.240-7997 NIST SP 800-171 DoD Assessment Requirements (DEVIATION 2026-O0025) (Feb 2026)
- 252.243-7001 Pricing of Contract Modifications (Dec 1991)
- 252.244-7000 Subcontracts for Commercial Products or Commercial Services (Nov 2023)

- 252.247-7023 Transportation of Supplies by Sea—Basic (Oct 2024)

PROVISIONS AND CLAUSES INCORPORATED BY FULL TEXT

The following FAR provisions and clauses incorporated by full text apply to this acquisition:

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov>

https://www.acquisition.gov/sites/default/files/page_file_uploads/RFO.pdf

<https://www.acquisition.gov/browse/index/far>

<https://www.acquisition.gov/dfars>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

<https://www.acquisition.gov>

https://www.acquisition.gov/sites/default/files/page_file_uploads/RFO.pdf

<https://www.acquisition.gov/browse/index/far>

<https://www.acquisition.gov/dfars>

(End of clause)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

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

(b) The use in this solicitation of any [Defense Federal Acquisition Regulation Supplement](#) (48 CFR [Chapter 2](#)) provision with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

(End of provision)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

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

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

(End of clause)

252.232-7006 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.

INVOICE AND RECEIVING REPORT 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.

(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.

Field Name in WAWF	Data to be entered in WAWF
Document Type	Invoice and Receiving Report Combo
Pay Official DoDAAC	HQ0490

Issue By DoDAAC	HT9410
Admin DoDAAC	HT9410
Ship To Code	HT0500
Accept By / Inspect By	HT0500
WAWF POC	Michael Gattuso Email: michael.j.gattuso.civ@health.mil

(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.

WAWF Acceptor Name: Michael Gattuso

WAWF Acceptor Email: michael.j.gattuso.civ@health.mil

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

(End of clause)

DEFENSE BIOMETRIC IDENTIFICATION SYSTEM (DBIDS)

- (a) DBIDS is the current system for access control verification and management for the Department of Defense (DoD).
- (b) DBIDS guidance for Vendors/Contractors to obtain a pass is accessible through the following website: <https://www.cnic.navy.mil/Operations-and-Management/Base-Support/DBIDS/>
- (c) For more information or to enroll in the DBIDS Program, call: 1 (202) 433-4784.
For the local Pass and ID Office at the following locations, call: Naval Medical Center San Diego (619) 532-6557
- (d) Pre-enrolling will help expedite your processing time. To pre-enroll for a DBIDS card, visit the following website: <https://dbids-global-enroll.dmdc.mil/preenrollui/>
- (e) Vendors, contractors, suppliers, and other service providers shall present their pass upon entry at the entry control point (ECP).

ATTACHMENTS

Attachment 1 HT941026Q2088 Specification

***** End of Combined Synopsis/Solicitation *****