SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 7017901828

2. CONTRACT NUMBER:
3. AWARD/EFFECTIVE DATE:
4. ORDER NUMBER:
5. SOLICITATION NUMBER: SP330026Q0261
6. SOLICITATION ISSUE DATE: 8/31/2026

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Adrienne Hawkins
b. TELEPHONE NUMBER *(No collect calls)*: 614-693-1280

8. OFFER DUE DATE/ LOCAL TIME: 9/15/2026 1:00PM

9. ISSUED BY — CODE SP3300

DLA DISTRIBUTION ACQUISITION OPERATIONS (J7)
5430 MIFFLIN AVENUE SUITE 3102A NEW
CUMBERLAND PA 17070-5008 USA

10. THIS ACQUISITION IS ☒ 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): 811121
SIZE STANDARD: $9M

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE
SEE SCHEDULE

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE

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

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

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

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ 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 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

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

31c. DATE SIGNED

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: ______

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE
	32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

STOCK RECORD (S/R)

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY *(Print)*
		42b. RECEIVED AT *(Location)*
		42c. DATE RECEIVED *(MM/DD/YYYY)* / 42d. TOTAL CONTAINERS

August 31, 2026

NOTICE TO OFFERORS

1. Issuing Office:
   DLA Distribution Acquisition Operations (J7)
   5430 Mifflin Avenue, Suite 3102A
   New Cumberland, PA 17070-5008

2. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with FAR Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued. Solicitation number **SP330026Q0261** is issued as a request for quotation (RFQ), for the repair, wash, prepare and paint of six static display aircraft/military vehicles at DLA Distribution Susquehanna, PA (DDSP).

3. **Points of Contact:**
   Contract Specialist:
   Adrienne Hawkins
   adrienne.hawkins@dla.mil

   Contracting Officer:
   Erik J. Smith
   erik.smith@dla.mil

4. **Closing Response Date: 9/15/2026, 1:00PM EDT -** Failure to submit your response by this date and time may result in non-consideration of your quote.

5. **Questions** regarding this solicitation shall be submitted by electronic mail to the Contract Specialist, via email to Adrienne Hawkins at adrienne.hawkins@dla.mil, Subject: **SP330026Q0261** RFQ Question. Question(s) must be received by **9/10/2026, 12:00 PM EDT**. Answers to questions will be posted to the SAM.gov website via an amendment to the solicitation.

6. This Request for Quotation (RFQ) is being issued to establish a Firm-Fixed Price (FFP) purchase order for the repair, wash, prepare and paint of six static display aircraft/military vehicles at DLA Distribution Susquehanna, PA (DDSP) IAW Attachment 1 – Performance Work Statement. The Government intends to award one (1) purchase order as a result of this RFQ and will be issued on a Standard Form (SF) 1449. This acquisition is not a Defense Priorities and Allocations System (DPAS) rated procurement.

7. This acquisition is being solicited as Unrestricted**.** The North American Industry Classification System (NAICS) code for this project is **811121** and the size standard is **$9M**. The Product or Service Code (PSC) for this acquisition is Z1PB**.**

8. **WAGE DETERMINATION:** This requirement is subject to the Service Contract Labor Standards. The following wage determinations are applicable: **Service Contract Labor Standards Wage Determination No. 2015-4467 Revision 34** last revised May 13th, 2026.

9. **Period Of Performance:**

   150 days after receipt of order (10/5/2026-3/4/2027) estimated

10. **Place Of Performance/Delivery Location**

SB3222

DLA INSTALLATION MANAGEMENT SUSQ
5750 3RD ST BLDG 750
NEW CUMBERLAND PA 17070-5076
US

11. In order to enter a Federal facility, visitors are required to have an acceptable form of ID such as:
    a. DOD Common Access Cards (CACs)
    b. DOD Uniformed Services ID Cards (including military retiree and dependent IDs)
    c. Local DOD Access Cards and Passes (e.g., DBIDS cards, visitor passes)
    d. Real ID-compliant driver's licenses, enhanced driver's licenses, or non-driver's identification cards
    e. U.S. or foreign passports or passport cards
    f. Transportation Worker Identification Credentials (TWIC)
    g. Veteran's Health Identification Cards (VHIC)
    h. Federal Personal Identity Verification (PIV) cards
    i. Non-federal PIV-interoperable cards

12. **Proof of Delivery**: Acceptable Proof of Delivery documents include: Shipping Documentation; Materials Inspection and Receiving Report (DD250), Bill of Lading, Packing List, Tracking/Delivery Confirmation or Invoice. To ensure prompt payment to your company, the Proof of Deliveries must include the following:
    - Contract number or original document number (ODN)
    - Delivery order number (as applicable)
    - CLIN / Material number
    - Specific quantity shipped in reference to quantity ordered
    - Printed name and written signature of a Government employee

13. **System For Award Management (SAM):** A prospective awardee shall be registered in the System for Award management (SAM) database by the quotation submission date, during performance and through final payment of any contract resulting from this solicitation. Offerors may obtain information on registration and annual confirmation requirements via the SAM website at http://www.sam.gov. Contractor shall type company name, address, and CAGE code exactly as it appears in the DoD System for Award Management (SAM) Database.

Company Name:	
Company Address:	
Point of Contact:	
Telephone:	
Email:	
CAGE code:	
Unique Entity ID (UEI):	

14. **Invoicing And Payment:** Invoicing and Payment will be made via Wide Area WorkFlow (WAWF). See DFARS 252.232-7006.

15. **Mark Contract Number on All Correspondence:** Contractor must mark the contract or purchase order number on all paperwork and shipments. The order number must appear on the exterior of the shipment. Failure to follow these instructions will hold up payment to you and could result in the return of merchandise at your expense.

16. The Government is not soliciting for the "same old way" of doing business. The Government encourages quotes that will achieve savings through innovative processes. Furthermore, DLA Distribution personnel are working to eliminate unnecessary requirements and negotiating for a reduction in supplies/material prices. Therefore, your assistance is requested in reducing prices and improving our buying process.

17. **ORGANIZATIONAL CONFLICT OF INTEREST:** The contractor shall be ineligible from participation as a contractor, subcontractor, or consultant in any procurement arising or resulting from any of the services provided to DLA on this contract. This restriction includes providing services to any potential bidders on such procurements. The contractor shall not incorporate its product or services in any Performance Work Statement or specification unless directed to do so in writing by the Contracting Officer.

    If the contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial data, internal data, or any other non-public information or information by the Privacy Act, the contractor agrees not to release such information without prior written approval from the Contracting Officer. The use of such information for personal gain is prohibited.

    In addition, the contractor agrees that to the extent it receives or is given access to proprietary data, or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information.

18. **Management of Contractor Employees:** The Contractor personnel are employees of the Contractor and under the administrative control and supervision of the Contractor. The Contractor, through its personnel, shall perform the tasks prescribed in the Performance Work Statement/Statement of Work. The Contractor shall select, supervise, and exercise control and direction over its employees under this contract. The Contractor shall not supervise, direct, or control the activities of the Government personnel or the employee of any other contractor, except any subcontractor employed by the Contractor on this contract. The Government shall not exercise any supervision or control over the Contractor in the performance of contractual services under this contract**.** The Contractor is accountable to the Government for the actions of its personnel.

19. **ILLEGAL ITEMS NOT AUTHORIZED ON FEDERAL INSTALLATION**: Illegal drugs, guns or other contraband are not authorized on this Federal installation. It is the contractor's responsibility to ensure that its employees working on-site at this installation are U. S. citizens or legal aliens with no outstanding warrants. This installation is manned by a DoD Police Force who possesses apprehension authority, which includes holding suspects for local authorities. The local authorities can issue a citation that charges the individual with a specific offense and requires the individual to appear before a Federal Magistrate. This agency processes illegal aliens in accordance with INS instructions.

Schedule of Supplies/Services

CLIN	Schedule of Supplies/Services	Quantity	U/I	Unit Price	Extended Total Price
0001	**PSC/Material Number** **Z1PB-V00015651** **Refinish Static Display (A-10 Thunderbolt)** in accordance Attachment 1 - PWS	1	EA		
0002	**PSC/Material Number** **Z1PB-V00015651** **Refinish Static Display (M110A2 Howitzer)** in accordance Attachment 1 - PWS	1	EA		
0003	**PSC/Material Number** **Z1PB-V00015651** **Refinish Static Display (AH1-S Cobra)** in accordance Attachment 1 - PWS	1	EA		
0004	**PSC/Material Number** **Z1PB-V00015651** **Refinish Static Display (T-2C Buckeye)** in accordance Attachment 1 - PWS	1	EA		
0005	**PSC/Material Number** **Z1PB-V00015651** **Refinish Static Display (F-14 Tomcat)** in accordance Attachment 1 - PWS	1	EA		
0006	**PSC/Material Number** **Z1PB-V00015651** **Refinish Static Display (M60 main Battle Tank)** in accordance Attachment 1 - PWS	1	EA		
			TOTAL		

SITE VISIT

1. An organized site visit has been scheduled for Wednesday, 9/9/2026, at 11:00 AM EDT.

2. Participants will meet at DLA Distribution Susquehanna, Building 750, at the date and time specified above, and will be escorted around the building. Visitors shall arrive 30 minutes early at the Pass and ID Office so that local security can complete their 'on the spot' background checks in a timely fashion.

3. Due to security measures currently in place at DLA Distribution Susquehanna, anyone planning to attend the site visit must complete the pre-enrollment in the DBIDS website ahead of time. The registration deadline for the site visit is 12:00 PM EDT on Tuesday, 9/8/2026. Interested parties must complete the following steps:

a. Each interested party attending the Site Visit must complete the Pre-enrollment information in the DBIDS website at (https://dbids-global.dmdc.mil/enroll). Upon successful completion of the Pre-enrollment, the individual will receive an alpha-numeric code. This code will be entered in Block 10 on Attachment 3 – Site Visit DLA Form 1818.

b. Complete Attachment 3 – Site Visit DLA Form 1818. Complete only Blocks 9 and 10 with the attendee's name and alpha-numeric code received upon successful completion of the pre-enrollment information in DBIDS.

c. Submit the Attachment 3 – Site Visit DLA Form 1818 to Mr. Timothy Kielbowick at Timothy.Kielbowick@dla.mil by 12:00 PM EDT on 9/8/2026.

4. On the date of the site visit each attendee will need to present one of the following to access the DLA facility:

a. Real ID-compliant driver's license, or

b. U.S. or foreign passport

Additionally, a current state registration and insurance information is required for each vehicle entering the installation.

5. Prospective offerors are advised that the site visit will be held solely for the purpose of providing familiarity with the static display aircraft and military vehicles under the resulting contract. Any vendor questions may be submitted to the Contract Specialist Adrienne Hawkins, via email at Adrienne.hawkins@dla.mil. Vendors are not allowed to take any pictures during the site visit. Requests for pictures can be submitted to the Contract Specialist.

6. In no event will failure to attend the scheduled site visit constitute grounds for a claim after award of the contract

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE
FAR 52.212-4 Contract Terms and Conditions – Commercial Products and Commercial Services
The clause at FAR 52.212-4 and the following addenda are applicable to this acquisition.
ADDENDA TO 52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services (APR 2026)

Regulation	Clause	Title
FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
FAR	52.204-9	Personal Identity Verification of Contractor Personnel (Jan 2011)
FAR	52.204-13	System for Award Management Maintenance (Oct 2018)
FAR	52.204-19	Incorporation by Reference of Representations and Certifications (Dec 2014)
FAR	52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Jan 2025)
FAR	52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
FAR	52.219-2	Equal Low Bids (Oct 1995)
FAR	52.222-3	Convict Labor (June 2003)
FAR	52.222-36	Equal Opportunity for Workers with Disabilities (Jun 2020)
FAR	52.222-62	Paid Sick Leave under Executive Order 13706 (Jan 2022)
FAR	52.232-8	Discounts for Prompt Payment (Feb 2002)
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
FAR	52.222-19	Child Labor-Cooperation with Authorities and Remedies (Mar 2026)
FAR	52.222-41	Service Contract Labor Standards (Aug 2018)
FAR	52.222-42	Statement of Equivalent Rates for Federal Hires (May 2014)
FAR	52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018)
FAR	52.222-50	Combating Trafficking in Persons (Oct 2025)
FAR	52.222-90	Addressing DEI Discrimination by Federal Contractors (DEVIATION 2026-O0040, REVISION 1)(APR 2026)
FAR	52.223-23	Sustainable Products and Services (DEVIATION 2025-O0004)
FAR	52.226-8	Encouraging Contractor Policies to Ban Text Messaging while Driving (May 2024)
FAR	52.232-1	Payments (Apr 1984)
FAR	52.232-11	Extras (Apr 1984)
FAR	52.232-23	Assignment of Claims (May 2014)
FAR	52.232-33	Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)
FAR	52.233-3	Protest after Award (Aug 1996)
FAR	52.233-4	Applicable Law for Breach of Contract Claim (Oct 2004)
FAR	52.240-93	Basic Safeguarding of Covered Contract Information Systems (Nov 2021)
FAR	52.247-34	F.O.B. Destination (Jan 1991)
DFARS	252.203-7000	Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights (Dec 2022)
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials (Sept 2022)
DFARS	252.204-7004	Antiterrorism Awareness Training for Contractors (Jan 2023)

DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System (Mar 2023)
DFARS	252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (Mar 2024)
DFARS	252.204-7998	Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)
DFARS	252.205-7000	Provision of Information to Cooperative Agreement Holders (Jun 2023)
DFARS	252.223-7008	Prohibition of Hexavalent Chromium (Jan 2023)
DFARS	252.225-7001	Buy American and Balance of Payments Program—Basic (Feb 2024)
DFARS	252.225-7002	Qualifying Country Sources as Subcontractors (MAR 2022)
DFARS	252.225-7036	Buy American - Free Trade Agreements - Balance of Payments Program (Feb 2024)
DFARS	252.225-7048	Export Controlled Items (June 2013)
DFARS	252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime (Jan 2023)
DFARS	252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region (Jun 2023)
DFARS	252.232-7003	Electronic Submission of Payment Requests and Receiving Reports (Dec 2018)
DFARS	252.232-7010	Levies on Contract Payments (Dec 2006)
DFARS	252.243-7001	Pricing of Contract Modifications (Dec 1991)
DFARS	252.244-7000	Subcontracts for Commercial Items (Nov 2023)
DFARS	252.247-7023	Transportation of Supplies by Sea (Oct 2024)

FAR 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):

FAR - https://www.acquisition.gov/browsefar
DFARS - https://www.acq.osd.mil/dpap/dars/dfarspgi/current
DLAD - http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of Clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (AUG 2026) (DEVIATION 2026-O0002)

(a) Definition.

Contracting officer's representative means an individual designated in accordance with section 201.404-70 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

DLAD Procurement Note L06 Agency Protests (DEC 2016)

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

(End of Procurement Note)

DFARS 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 [N/A for services]

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

Invoice 2in1

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300

Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	SB3222
Service Acceptor (DoDAAC)	SB3222
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.

Not applicable.

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

(End of clause)

ATTACHMENTS

- Attachment 1 – PWS Static Display
- Attachment 2 – Wage Determination
- Attachment 3 – Site visit DLA Form 1818

SOLICITATION PROVISIONS
THE FOLLOWING PROVISIONS ARE INCORPORATED BY REFERENCE:

Regulation	Clause	Title
FAR	52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation (Jan 2017)
FAR	52.204-7	System for Award Management – Registration (Nov 2024)
FAR	52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022) (E.O. 13658)

FAR	52.222-62	Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706) (Jan 2022)
FAR	52.229-11	Tax on Certain Foreign Procurements—Notice and Representation (Jun 2020)
FAR	52.240-90	Security Prohibitions and Exclusions Representations and Certifications
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials (Sept 2022)
DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System (Mar 2023)
DFARS	252.225-7055	Representation Regarding Business Operations with the Maduro Regime (May 2022)
DFARS	252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation (Jun 2023)

THE FOLLOWING PROVISIONS ARE INCORPORATED BY FULL TEXT:

FAR 52.237-1 Site Visit (APR 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of provision)

FAR 52.233-2 Service of Protest (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

DLA DISTRIBUTION
ACQUISTION OPERATIONS (J7)
ATTN: ERIK J. SMITH
CONTRACTING OFFICER
5430 MIFFLIN AVE, SUITE 3102A
NEW CUMBERLAND, PA 17070-5008.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

FAR 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):

FAR - https://www.acquisition.gov/browsefar

DFARS - https://www.acq.osd.mil/dpap/dars/dfarspgi/current

DLAD - http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of Provision)

DLAD 5452.233-9001 Disputes – Agreement to Use Alternative Dispute Resolution (ADR) (JUN 2020)
(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

(End of Provision)

FAR 52.212-1 Instructions to Offerors – Commercial Products and Commercial Services (FEB 2026)
The provision at 52.212-1 and the following addenda are applicable to this acquisition.

FAR 52.212-1 Addenda

(1) Paragraph (b) of 52.212-1 is tailored to read as follows: (b) Period of acceptance of quoters. The quoter agrees to hold the prices in its quote firm for **30 calendar days** from the date specified for receipt of quotes.
(2) Facsimile and hard copy quote submissions will not be accepted or evaluated.
(3) Quotes shall be prepared in the English language.
(4) Quotes must be submitted in whole cents ($1.04, not $1.039)
(5) Quotes must be submitted electronically via email at: adrienne.hawkins@dla.mil
Subject: SP3300-26-Q-0261 Quote – [Quoter's Company Name]
(6) Quotes must have the following Controlled Unclassified Information (CUI) marking incorporated on the appropriate pages:
    a. Header on all page:
        i. "CUI"
    b. 1st page, bottom right corner (above footer text):
        i. Controlled by:

ii. CUI Category:
iii. Distribution/Dissemination Controls: FEDCON
iv. POC:

c. Footer (at very bottom) on all pages
    i. "CUI"

(7) The Government intends to award one (1) purchase order resulting from this solicitation to the responsive, responsible quoter whose quote, conforming to this solicitation, will be the most advantageous to the Government, price and other factors considered using the Lowest Technically Acceptable Price process, with the lowest overall price for ALL CLINs. To be considered for award, a quote must be provided for all CLINS. Award will be made on all or none basis. Technical tradeoffs will not be made, and no additional credit will be given for exceeding acceptability. The Government intends to award without discussions; therefore, the initial quote should contain the quoter's best terms from a price and technical standpoint.

(8) Request for Quote shall be evaluated for acceptability or unacceptability only and shall not be rated. Any quoter who has submitted a technically acceptable quote and who has been found to have an acceptable past performance WILL THEN have the quote evaluated for lowest price.

(9) To be considered acceptable and eligible for award, a quoter must address separately all the factors set forth in accordance with the instructions of this solicitation. Quoters must be determined to be responsible according to the standards of FAR Part 9 to be eligible for award.

(10) Offerors must submit the following documentation with their quote to be considered technically acceptable:

- <u>SSPC QP1 Certification</u>: Proof of active SSPC QP 1 certification for the PRIME contractor or designated coating subcontractor prior to award (IAW Section 09 90 00, Para 1.5.3).
- <u>Past Experience</u>: Evidence of successful performance on a minimum of three (3) similar surface preparation and coating projects completed within the past three (3) years, including customer point of contact, contract number, dollar value, and scope description (IAW Section 09 90 00, Para 1.5.2).
- <u>Restoration/Historic Surface Worker Qualifications</u>:
- Documentation demonstrating a minimum of five (5) consecutive years of experience for workers (journeymen) in the preparation and painting of wood and metal surfaces on historic structures, along with a contractor-certified qualification statement and project reference list (IAW Section 09 01 90.50, Para 1.4.4).
- Documentation demonstrating that at least one (1) on-site individual possesses a minimum of two (2) years of documented experience in the restoration/painting of vehicles or aircraft (IAW PWS Para 5.3.2).
- <u>Key Personnel Resumes & Commitment Letters</u>: Resumes and signed letters of commitment for designated key personnel (IAW PWS Para 2.1.12).

(11) 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.

(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*- 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.

B. Demonstrate a clear understanding of the requirements of the solicitation. Failure to provide a complete, detailed, realistic, and reasonable quote may reflect a lack of understanding of the requirements and may result in an unacceptable determination.

(End of Provision)

FAR 52.212-2 Evaluation – Commercial Products and Commercial Services (APR 2026)

Quotes will be evaluated in accordance with FAR 12.203. The Government may award one purchase order on an all-or-none basis to the responsible quoter who: 1) quote complies with the terms and conditions of this solicitation, complies with laws and regulations; and 2) offers the total overall lowest price for all contract line items.

Quoters must be determined to be responsible according to the standards of FAR Part 9 to be eligible for award. As part of this evaluation the Government reserves the right to review any sources or people the Government determines reliable including those sources which relate to past performance.

Although the Government may award a purchase order as a result of this solicitation, the Government reserves the right to reject any and all quotes received and not award any item or items from this solicitation.

Pricing

If a quote has been determined acceptable under each of the non-price factors listed below, the Government will then evaluate the quote for the lowest price. The proposed total price, the sum of the total amount for all Contract Line Items (CLINs) (if multiple CLINs), between offers that are determined to be technically acceptable will be the determining factor in the selection of a quote for award. All CLINs must be priced. Price analysis shall not be conducted on offerors determined to be unacceptable for award.

Technical Capability

To be considered for award, offerors must provide services specified in the Schedule of Supplies/Services.
(a) Meet the service characteristics specified in this solicitation and attached Performance Work Statements;
(b) Provide descriptive information as to the services provided, such as a brochure or other descriptive information.
c) The quoter must demonstrate compliance with all PWS specifications and submit all required certifications (SSPC QP 1) and personnel qualification records (5-year historic metal journeyman experience and 2-year vehicle/aircraft restoration experience).

Failure to provide a complete, detailed, realistic, and reasonable quote may reflect a lack of understanding of the requirements and may result in a determination that the offeror's quote is unacceptable. The Government does not assume a duty to search for clarification data to cure problems or inconsistencies with an offeror's quote.

Past Performance

Past Performance is the offeror's record of conforming to the solicitation specifications and to standards of good workmanship; the offeror's adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for record of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the interest of the customer.

The Government will evaluate the offeror's Past Performance to determine acceptability of the quote in response to this solicitation. Past performance will be evaluated on an acceptable/unacceptable basis and shall not be rated. The offeror will be evaluated on the past performance record and any other relevant information obtained from available sources which may include: Supplier Performance Risk System (SPRS), the Contractor Performance Assessment Reporting System (CPARS) at https://www.cpars.gov, or other databases.

In the case of the supplier without a record of relevant past performance history in SPRS for the PSC of the supplies being purchased, the supplier will not be evaluated favorably or unfavorably for its past performance history. In the context of acceptability/unacceptability, "unknown" shall be considered acceptable.

The Government is not obligated to interview all points of contact identified by Offerors nor is the Government limited to the points of contact provided.

(b) The Government will review the quoter's submitted project references (3 similar projects in the last 3 years) and available Government databases (CPARS / SPRS). Quoters with no relevant past performance history will receive a neutral/acceptable rating.

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

(End of provision)

L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations (JUN 2024)

(1) The Government will use the Supplier Performance Risk System (SPRS) (https://www.sprs.csd.disa.mil/) (formerly Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)) and may use other performance history to evaluate suppliers past performance.

(2) SPRS collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The SPRS application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies the Government is purchasing.

(3) The contracting officer will use the quality and delivery classifications identified for a supplier in SPRS to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). The Government will use this past performance information in accordance with the basis for award stated in the solicitation.

(4) SPRS generates classifications daily for each contractor. The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) and the SPRS Government User Guide (https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf) provide instructions for accessing SPRS classifications. Contractors have access to SPRS for their own classifications only. Suppliers are encouraged to review their own classifications; the SPRS reporting procedures and classification methodology detailed in the SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf); and the SPRS Evaluation Criteria (https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf). The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) provides the method to challenge a rating generated by SPRS.

(End of Provision)

END OF COMBINED SYNOPIS/SOLICITATION