

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				☐		9B. DATED (SEE ITEM 11)	
				☐		10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
				☐		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

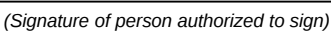
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this amendment is to:

1. Extend the quotation due date and time from 15 September 2026, 10:00 AM KST, to 18 September 2026, 1:00 PM KST.
 2. Incorporate the following provisions and clauses:
 - a. FAR 52.212-3, Offeror Representations and Certifications--Commercial Products and Commercial Services;
 - b. DFARS 252.225-7021, Trade Agreements; and
 - c. DFARS 252.225-7002, Qualifying Country Sources as Subcontractors.
 3. Replace in their entirety the Addendum to FAR 52.212-1, Instructions to Offerors--Commercial Products and Commercial Services, and the Addendum to FAR 52.212-2, Evaluation--Commercial Products and Commercial Services, with the revised addenda attached to this amendment.
 4. Revise Trade Agreements Act documentation requirements to remove the requirement for offerors to submit manufacturer-issued or authorized-source-issued Trade Agreements Act documentation with the initial quotation. The amendment retains all applicable representations, certifications, country-of-origin requirements, end-product compliance requirements, and contractual restrictions concerning the origin of end products.
 5. Establish post-award Trade Agreements Act documentation requirements. The successful offeror shall submit manufacturer-issued or authorized-source-issued documentation supporting applicable Trade Agreements Act status and country of origin within 20 calendar days after contract award and before shipment, delivery, installation, or tender for Government acceptance of the applicable item.
 6. Clarify quotation-submission procedures for the complete integrated requirement, including:
 - a. Submission of a single quotation addressing both Group 1 and Group 2;
 - b. Complete Offer and Redacted Technical Offer submission sets;
 - c. Electronic submission through multiple clearly labeled files or sequential messages, when necessary; and
 - d. Consolidated supporting documentation with required cross-references when the same technical document applies to multiple rooms, groups, or proposed items.
 7. Clarify evaluation procedures and basis for award. The Government will evaluate the complete integrated requirement on an all-or-none basis. Other Factors (Technical Compliance) will be evaluated on an Acceptable/Unacceptable basis. Award will be made to the responsible offeror submitting the lowest total evaluated price among quotations determined Acceptable under Other Factors.
 8. Confirm that this amendment does not change the underlying AV/VTC end-item requirements, equipment quantities, salient characteristics, interoperability requirements, system-performance requirements, or the required delivery, completion, turnover, and acceptance schedule stated in the solicitation and applicable Purchase Descriptions.
- Offerors shall acknowledge receipt of this amendment in the manner specified in the solicitation. Except as expressly revised by this amendment, all other terms and conditions remain unchanged.

Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Time	10:00 AM	01:00 PM
Response Due Date	15 Sep 2026	18 Sep 2026

Contract Clauses

Additional Information/Notes

The following clauses were added:

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.225-5	Trade Agreements.	Oct 2023		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.225-7001	Buy American and Balance of Payments Program. (Alternate II)	Jan 2024	Alternate II	Feb 2024

Representations, Certification, & Other Statements

The following clauses were added:

FAR Clauses Incorporated by Full Text

52.225-6 Trade Agreements Certificate.

(Jan 2021)

Trade Agreements Certificate (Feb 2021)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(b) The offeror shall list as other end products those supplies that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(c) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.

-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for those products are insufficient to fulfill the requirements of this solicitation.

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

Miscellaneous text in this section has been modified from:

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: 15 September 2026, 10:00 AM 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 intends to make a single award for the entire requirement (both Group 1 and Group 2 combined) to a single responsible offeror.

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 a single quotation that addresses all requirements for both Group 1 and Group 2. Quotations that do not include all requirements for both groups will be considered incomplete and may be rejected. While pricing shall be broken out by group as required by the price schedule, the technical quotation shall address the total integrated solution.

4. Submission of Quotations

Quotations shall be received no later than 10:00 AM on 15 September 2026.

Quotations shall be submitted electronically unless otherwise authorized by the Contracting Officer.

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

5. Quotation Content and Required Submission Sets (The whole section of 5 has been revised with more details.)

For each group quoted, the offeror shall submit the following two separate sets:

a. Set 1 - Complete Offer

Set 1 shall contain the offeror's complete submission, including all administrative information, technical information, compliance documentation, and pricing. Set 1 shall be used by the Contracting Officer for the complete evaluation, price evaluation, responsibility determination, and award process.

b. Set 2 - Redacted Technical Offer

Set 2 shall contain the technical portion of the offer with all price information and offeror-identifying information removed. Set 2 is intended to facilitate the Government's technical evaluation without disclosure of the offeror's identity or price to the technical evaluators.

If an offeror submits an offer for both Group 1 and Group 2, the offeror shall provide separately identifiable Complete and Redacted Technical Offers for each group.

The offeror remains responsible for ensuring that Set 1 and Set 2 are technically consistent. Except for information required to be removed from the Redacted Technical Offer, Set 2 shall contain the same technical approach, equipment, models, quantities, representations of compliance, and supporting technical information contained in Set 1. A material inconsistency between the two sets may result in the Government relying on Set 1, requesting clarification, or determining that the applicable offer does not clearly demonstrate compliance.

5.1 Set 1 - Complete Offer

The Complete Offer shall include the following:

a. Administrative Information

- (1) Solicitation number;
- (2) Group or groups being quoted;
- (3) Offeror's legal business name and address;
- (4) Unique Entity Identifier and CAGE or NCAGE Code;
- (5) Name, title, telephone number, and email address of the offeror's authorized point of contact;
- (6) Completed and signed SF 1449;

- (7) Acknowledgment of all solicitation amendments;
- (8) Confirmation that the offer remains valid for not less than 60 calendar days from the date established for receipt of offers;
- (9) Documentation required by Paragraph 2, Eligibility to Perform in the Republic of Korea; and
- (10) Any other administrative representations, certifications, or documentation required by the solicitation.

b. Price Information

The Complete Offer shall contain all price information for the applicable group. Pricing shall include all equipment, materials, accessories, licenses, mounting hardware, interconnects, transportation, delivery, incidental installation, configuration, programming, testing, documentation, warranty, product familiarization, and turnover necessary to furnish the complete operational end item.

Pricing shall be clearly separated as follows:

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

The offeror shall provide sufficient price detail to permit the Government to evaluate each group independently. The price submission shall identify the total price for each group quoted and the individual prices required by the solicitation schedule.

c. Technical Information

The Complete Offer shall include a separate technical submission for each group quoted. At a minimum, the technical submission shall include:

- (1) A complete equipment list identifying the manufacturer, exact model number, part number when applicable, description, quantity, and intended room or system location for each proposed item;
- (2) A line-by-line compliance matrix addressing the applicable Purchase Description requirements, equipment quantities, salient characteristics, and other material technical requirements;
- (3) Manufacturer product literature, specifications, data sheets, cut sheets, and other technical information sufficient to demonstrate compliance;
- (4) Clear identification of each referenced brand-name item and each proposed equal item;

- (5) For each proposed equal item, sufficient information demonstrating that the item meets or exceeds every applicable salient characteristic and preserves the required system compatibility, interoperability, performance, security, and functionality;
- (6) A system-integration narrative explaining how the proposed components will function together as a complete, integrated, and operational AV/VTC system for the applicable group;
- (7) Confirmation that the proposed system includes all required equipment, accessories, licenses, mounting hardware, interconnects, software, and incidental materials needed for complete operation;
- (8) Confirmation of compliance with the required delivery, installation, configuration, integration, functional verification, turnover, and acceptance schedule;
- (9) Confirmation of compliance with the required warranty, source-file turnover, configuration-file turnover, license administration, and Government sustainment requirements;
- (10) The TAA and other compliance documentation required by the solicitation and applicable Purchase Descriptions;
- (11) Documentation required by the applicable Purchase Description demonstrating the feasibility of implementing the Classification Banner and World Clock applications within the manufacturer-designated signage operating-system environment without a standalone computer or external storage device;
- (12) A clear statement identifying all exceptions, assumptions, qualifications, and deviations. If the offeror takes no exceptions, assumptions, qualifications, or deviations, the offer shall expressly so state; and
- (13) Any other technical information expressly required at the time of offer submission by the applicable Purchase Description.

5.2 Set 2 - Redacted Technical Offer

The Redacted Technical Offer shall:

- a. Be submitted as one or more plain, searchable PDF files;
- b. Not be password-protected, access-restricted, encrypted, or configured to prevent normal viewing, searching, copying, or printing by authorized Government personnel;
- c. Contain no prices, labor rates, indirect rates, discounts, extended amounts, total amounts, or other information from which the offeror's proposed price may reasonably be derived;

- d. Contain no offeror name, offeror logo, trade name, address, Unique Entity Identifier, CAGE or NCAGE Code, employee name, employee photograph, signature, telephone number, email address, website address, or other information that identifies the offeror;
- e. Contain no proposed subcontractor or teaming-partner name, logo, address, employee name, contact information, or other identifying information, unless the solicitation or applicable Purchase Description expressly requires the identity of that entity to establish technical compliance;
- f. Exclude the signed SF 1449, price schedule, administrative representations and certifications, ROK business-authorization documentation, and other documents that are not necessary for the technical evaluation;
- g. Use generic references such as "the Offeror," "the Contractor," "the proposed integrator," or "the proposed team" instead of the offeror's or subcontractor's name;
- h. Be reviewed by the offeror to remove identifying information from headers, footers, cover pages, watermarks, comments, tracked changes, document properties, embedded attachments, hyperlinks, bookmarks, and PDF metadata; and
- i. Otherwise contain the same technical information, proposed manufacturers, models, part numbers, quantities, system configuration, compliance matrix, and supporting technical documentation presented in the Complete Offer.

Manufacturer and OEM identities, model numbers, OEM logos, authorized-source identifiers, and the identities of testing or certification organizations shall not be removed when they are necessary to identify the proposed product or authenticate manufacturer literature, TAA documentation, certifications, or test reports. The redaction requirement applies principally to the identity of the offeror and its proposed subcontractors or teaming partners, not to the identity of the proposed equipment manufacturer.

The offeror shall perform all required redactions before submission. The Government is not responsible for redacting an offeror's submission. Failure to provide a properly redacted technical submission may delay the evaluation, require clarification, or result in the Government evaluating the technical submission as received. An inadequately redacted submission will not, by itself, alter the Government's obligation to protect source-selection and contractor proposal information in accordance with applicable law and regulation.

5.3 File Naming

Files shall be labeled clearly using the following convention:

- a. GROUP_1_COMPLETE_OFFER_[OFFEROR NAME]
- b. GROUP_1_REDACTED_TECHNICAL_OFFER

c. GROUP_2_COMPLETE_OFFER_[OFFEROR NAME]

d. GROUP_2_REDACTED_TECHNICAL_OFFER

Only the applicable files are required. The Redacted Technical Offer filename shall not contain the offeror's name or other identifying information.

6. TAA and Other Required Compliance Documentation

The offeror shall submit with its initial offer all Trade Agreements Act documentation and other compliance documentation expressly required at the time of offer submission by the applicable Purchase Description.

For each item requiring TAA compliance documentation, the offeror shall identify:

- a. Applicable group and room;
- b. Purchase Description equipment item number;
- c. Manufacturer;
- d. Exact model and part number;
- e. Product description;
- f. Country of origin;
- g. Applicable TAA status; and
- h. The supporting document's title, issuer, and date.

TAA compliance documentation shall be issued by the manufacturer or an authorized source when required by the applicable Purchase Description. Contractor-generated or self-certified TAA letters, declarations, memoranda, spreadsheets, or similar independently prepared statements will not be accepted as substitute evidence when the Purchase Description requires manufacturer-issued or authorized-source documentation.

The submitted TAA documentation shall apply to the exact manufacturer, model, part number, and configuration proposed. Documentation addressing only a product family, predecessor model, similar model, or unidentified configuration may be insufficient unless it clearly establishes coverage of the exact proposed item.

The offeror shall also submit all other certifications, listings, test reports, and supporting compliance evidence required at the time of offer submission by the applicable Purchase Description. Depending on the proposed product and applicable Purchase Description, this documentation may include:

- a. Energy Star listing information;
- b. RoHS certification;
- c. Electromagnetic compatibility or applicable Class B documentation;
- d. LED color-uniformity or color-shift certification;
- e. Low-gray-scale performance certification;
- f. BS 476 Part 7 Class 1 or equivalent flame-spread test reports or certifications;
- g. MIL-STD-883 supporting documentation for the applicable LED driver integrated circuit;
- h. IP50 dust-protection test reports;
- i. IK07 impact-resistance test reports;
- j. NDAA Section 889 compliance information where required;
- k. Structural calculations, certifications, or supporting information when expressly required with the initial offer;
- l. Documentation demonstrating required signage operating-system compatibility and the feasibility of implementing the Classification Banner and World Clock applications; and
- m. Any other manufacturer, authorized-source, accredited-laboratory, or certification-body documentation required by the applicable Purchase Description.

The offeror shall organize the documentation by group, room, Purchase Description section, and equipment item. Each document shall be cross-referenced in the offeror's compliance matrix.

A statement in the compliance matrix that an item is "compliant" does not replace required supporting documentation. The Government is not responsible for independently locating compliance evidence or inferring compliance from information that the offeror has not clearly identified.

When a required document cannot reasonably be redacted without impairing its authenticity, the offeror shall include the unredacted document in the Complete Offer. The corresponding Redacted Technical Offer may retain the manufacturer, OEM, authorized source, accredited laboratory, or certification-body identity necessary to authenticate the document, but shall remove the offeror's and proposed subcontractors' identifying information to the maximum practicable extent.

Failure to submit required TAA or other compliance documentation may result in the Government determining that the offer does not clearly demonstrate compliance with the applicable Purchase Description.

7. Brand Name or Equal Submission Requirements

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

If the offeror proposes the identified brand-name product, the offer shall identify the exact manufacturer, model, part number when applicable, quantity, and configuration proposed.

If the offeror proposes an equal product, the offer shall clearly identify the proposed manufacturer, model, part number, and configuration and shall include sufficient descriptive material to demonstrate that the proposed product meets or exceeds each applicable salient characteristic and preserves the required functional compatibility, interoperability, performance, security, maintainability, and system functionality.

The offeror shall identify in its compliance matrix the specific page, paragraph, table, or other location in its supporting documentation that demonstrates compliance with each applicable salient characteristic.

The Government is not responsible for locating, inferring, or assuming information not clearly identified in the offer. A general statement that an item is "equal," "compliant," or "meets specifications," without adequate supporting information, may be insufficient.

Failure to submit sufficient information to determine equality or compliance may result in the proposed item being determined not equal or the applicable offer being determined unsuitable for award consideration.

8. 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.

9. Basis of Award

The Government will evaluate quotations on the basis of a single, integrated requirement covering both Group 1 and Group 2. Award will be made on an all-or-none basis. The Government will not make separate awards for individual groups.

10. Questions

Questions regarding this solicitation should be submitted in writing 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.

11. 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.

12. Multiple or Alternate Quotations

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

13. 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.

14. 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: 15 September 2026, 10:00 AM

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

Award will be made to the responsible offeror whose quotation, conforming to the solicitation, provides the best value to the Government. The Government intends to award a single contract covering all requirements for both Group 1 and Group 2. The evaluation factors are:

(1) Other Factors (Technical Compliance)

(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 one single award (not two awards) 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. 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, clarity, consistency, and adequacy of the technical submission and required supporting documentation, including equipment schedules, line-by-line compliance matrices, manufacturer product literature, TAA documentation, manufacturer or authorized-source letters, certifications, test reports, signage-application feasibility documentation, schedule confirmation, warranty confirmation, Republic of Korea business-authorization documentation, and other information required by the solicitation and applicable Purchase Descriptions.

The Government will evaluate whether required TAA documentation applies to the exact manufacturer, model, part number, and configuration offered and whether it was issued by the manufacturer or an authorized source when required by the applicable Purchase Description.

A general statement of compliance does not replace required documentary evidence. The Government is not responsible for independently locating, inferring, or assuming information that is not clearly identified in the offer. Material omissions, inconsistencies, unsupported representations, or failure to submit required compliance documentation may result in the offer being determined unsuitable for award consideration for the applicable group.

The Redacted Technical Offer will be used to support the technical evaluation. The Complete Offer will control for administrative information, pricing, responsibility-related information, and any unredacted compliance documentation. Except for information required to be redacted, material technical inconsistencies between the Complete Offer and Redacted Technical Offer may adversely affect the Government's ability to determine compliance.

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.

Other factors will be evaluated on an Acceptable / Unacceptable basis using the following criteria:

[Rating & Definition]

Acceptable - The quotation meets all material solicitation requirements and provides sufficient supporting information to demonstrate technical compliance.

Unacceptable - The quotation fails to meet one or more material solicitation requirements, takes exception to terms, proposes unequal/incompatible equipment, or provides insufficient information to establish compliance. Unacceptable quotations are ineligible for award.

3. Price

The Government will evaluate price based on the total evaluated price, which is the sum of the offeror's proposed prices for all items in both Group 1 and Group 2. The total evaluated price will be reviewed for completeness and reasonableness. Price will not receive an adjectival rating.

4. Basis for Award

Award will be made to the responsible offeror submitting the lowest total evaluated price from a quotation determined to be Technically Acceptable under the Other Factors evaluation. To be eligible for award, a quotation must be rated Acceptable for all Other Factors sub-elements. Features or capabilities exceeding minimum requirements will not receive additional evaluation credit or be considered for a price tradeoff. The Government intends to evaluate quotations and make award without exchanges, but reserves the right to do so if determined necessary.

To:

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: 18 September 2026, 13:00 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 intends to make a single award for the entire requirement (both Group 1 and Group 2 combined) to a single responsible offeror.

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 quotation does not fully demonstrate this authorization and capacity, the quotation may be rejected and, if rejected, 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 a single quotation that addresses all requirements for both Group 1 and Group 2. Quotations that do not include all requirements for both groups will be considered incomplete and may be rejected. While pricing shall be broken out by group as required by the price schedule, the technical quotation shall address the total integrated solution.

4. Submission of Quotations

Quotations shall be received no later than 13:00 PM on 18 September 2026 KTS.

Quotations shall be submitted electronically unless otherwise authorized by the Contracting Officer.

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

5. Quotation Content and Required Submission Sets (The whole section of 5 has been revised with more details.)

Offerors shall submit a quotation for all requirements in both Group 1 and Group 2. A quotation that omits any required group, CLIN, room, or material requirement may be rejected as incomplete.

a. Set 1 - Complete Offer

Set 1 shall contain the offeror's complete submission, including all administrative information, technical information, required pre-award compliance documentation, and pricing. Set 1 shall be used by the Contracting Officer for the complete evaluation, price evaluation, responsibility determination, and award process.

b. Set 2 - Redacted Technical Offer

Set 2 shall contain the technical portion of the offer with all price information and offeror-identifying information removed. Set 2 is intended to facilitate the Government's technical evaluation without disclosure of the offeror's identity or price to the technical evaluators.

The offeror shall provide separately identifiable Complete Offer and Redacted Technical Offer files for both Group 1 and Group 2. All required files together constitute one quotation for the complete integrated requirement.

The offeror remains responsible for ensuring that Set 1 and Set 2 are technically consistent. Except for information required to be removed from the Redacted Technical Offer, Set 2 shall contain the same technical approach, equipment, models, quantities, representations of compliance, and supporting technical information contained in Set 1. A material inconsistency between the two sets may result in the Government relying on Set 1, requesting clarification, or determining that the applicable offer does not clearly demonstrate compliance.

5.1 Set 1 - Complete Offer

The Complete Offer shall include the following:

a. Administrative Information

- (1) Solicitation number;
- (2) Confirmation that the quotation includes all requirements for both Group 1 and Group 2;
- (3) Offeror's legal business name and address;
- (4) Unique Entity Identifier and CAGE or NCAGE Code;

- (5) Name, title, telephone number, and email address of the offeror's authorized point of contact;
- (6) Completed and signed SF 1449;
- (7) Acknowledgment of all solicitation amendments;
- (8) Confirmation that the offer remains valid for not less than 60 calendar days from the date established for receipt of offers;
- (9) Documentation required by Paragraph 2, Eligibility to Perform in the Republic of Korea; and
- (10) Any other administrative representations, certifications, or documentation required by the solicitation.

b. Price Information

The Complete Offer shall contain all price information for the complete integrated requirement, including separately identified pricing for Group 1 and Group 2. Pricing shall include all equipment, materials, accessories, licenses, mounting hardware, interconnects, transportation, delivery, incidental installation, configuration, programming, testing, documentation, warranty, product familiarization, and turnover necessary to furnish the complete operational end item.

Pricing shall be clearly separated as follows:

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

(2) Group 2 - KIM.

The offeror shall provide sufficient price detail to permit the Government to evaluate the completeness and reasonableness of the proposed prices for Group 1, Group 2, and the complete integrated requirement. The price submission shall identify the total price for Group 1, the total price for Group 2, the total evaluated price for both groups combined, and the individual prices required by the solicitation schedule.

c. Technical Information

The Complete Offer shall include separately identifiable technical submissions for Group 1 and Group 2. Together, those technical submissions shall demonstrate compliance with the complete integrated requirement.

At a minimum, the technical submission shall include:

(1) A complete equipment list identifying the manufacturer, exact model number, part number when applicable, description, quantity, and intended room or system location for each proposed item;

(2) A line-by-line compliance matrix addressing the applicable Purchase Description requirements, equipment quantities, salient characteristics, and other material technical requirements;

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

(4) Clear identification of each referenced brand-name item and each proposed equal item;

(5) For each proposed equal item, sufficient information demonstrating that the item meets or exceeds every applicable salient characteristic and preserves the required system compatibility, interoperability, performance, security, and functionality;

(6) A system-integration narrative explaining how the proposed components will function together as a complete, integrated, and operational AV/VTC system for the applicable group and, collectively, for the complete integrated requirement;

(7) Confirmation that the proposed system includes all required equipment, accessories, licenses, mounting hardware, interconnects, software, and incidental materials needed for complete operation;

(8) Confirmation of compliance with the required delivery, installation, configuration, integration, functional verification, turnover, and acceptance schedule;

(9) Confirmation of compliance with the required warranty, source-file turnover, configuration-file turnover, license administration, and Government sustainment requirements;

(10) Trade Agreements Act Representations and Proposed-Item Identification.

The offeror shall complete all applicable Trade Agreements Act and domestic-preference representations and certifications required by the solicitation. For each item offered that is subject to an applicable Trade Agreements Act requirement, the offeror shall identify the applicable group and room, Purchase Description item number, manufacturer, exact model number, part number when applicable, product description, quantity, and proposed country of origin.

Manufacturer-issued or authorized-source-issued TAA letters, country-of-origin letters, and similar supporting documentation are not required with the initial quotation. Notwithstanding any contrary timing requirement in the solicitation or an applicable Purchase Description, such documentation is a post-award requirement under Paragraph 14 of this addendum. This paragraph does not relieve the offeror of its obligation to comply with all applicable solicitation provisions, certifications, representations, clauses, and restrictions concerning the origin of end products.

(11) Documentation required by the applicable Purchase Description demonstrating the feasibility of implementing the Classification Banner and World Clock applications within the manufacturer-designated signage operating-system environment without a standalone computer or external storage device;

(12) A clear statement identifying all exceptions, assumptions, qualifications, and deviations. If the offeror takes no exceptions, assumptions, qualifications, or deviations, the offer shall expressly so state; and

(13) Any other technical information expressly required at the time of offer submission by the applicable Purchase Description; provided, however, that manufacturer-issued or authorized-source-issued TAA documentation is governed exclusively by Paragraph 14 of this addendum and is not required with the initial quotation.

(14) Consolidated Supporting Documentation.

Within each submission set, an offeror may submit one copy of manufacturer product literature, specifications, data sheets, cut sheets, certifications, test reports, or other supporting technical documentation when the same document applies to multiple rooms, groups, or proposed items. The offeror shall clearly cross-reference the document in its line-by-line compliance matrix by applicable group, room, Purchase Description item number, manufacturer, model number, and salient characteristic, as applicable.

Offerors are not required to submit duplicate copies of the same supporting document solely because the document applies to more than one room, group, or proposed item. This provision does not relieve the offeror of the responsibility to provide sufficient information for the Government to evaluate compliance with all material solicitation requirements.

5.2 Set 2 - Redacted Technical Offer

The Redacted Technical Offer shall:

- a. Be submitted as one or more plain, searchable PDF files;

- b. Not be password-protected, access-restricted, encrypted, or configured to prevent normal viewing, searching, copying, or printing by authorized Government personnel;
- c. Contain no prices, labor rates, indirect rates, discounts, extended amounts, total amounts, or other information from which the offeror's proposed price may reasonably be derived;
- d. Contain no offeror name, offeror logo, trade name, address, Unique Entity Identifier, CAGE or NCAGE Code, employee name, employee photograph, signature, telephone number, email address, website address, or other information that identifies the offeror;
- e. Contain no proposed subcontractor or teaming-partner name, logo, address, employee name, contact information, or other identifying information, unless the solicitation or applicable Purchase Description expressly requires the identity of that entity to establish technical compliance;
- f. Exclude the signed SF 1449, price schedule, administrative representations and certifications, ROK business-authorization documentation, and other documents that are not necessary for the technical evaluation;
- g. Use generic references such as "the Offeror," "the Contractor," "the proposed integrator," or "the proposed team" instead of the offeror's or subcontractor's name;
- h. Be reviewed by the offeror to remove identifying information from headers, footers, cover pages, watermarks, comments, tracked changes, document properties, embedded attachments, hyperlinks, bookmarks, and PDF metadata; and
- i. Otherwise contain the same technical information, proposed manufacturers, models, part numbers, quantities, system configuration, compliance matrix, and supporting technical documentation presented in the Complete Offer.

Manufacturer and OEM identities, model numbers, OEM logos, authorized-source identifiers, and the identities of testing or certification organizations shall not be removed when they are necessary to identify the proposed product or authenticate manufacturer literature, TAA documentation, certifications, or test reports. The redaction requirement applies principally to the identity of the offeror and its proposed subcontractors or teaming partners, not to the identity of the proposed equipment manufacturer.

The offeror shall perform all required redactions before submission. The Government is not responsible for redacting an offeror's submission. Failure to provide a properly redacted technical submission may delay the evaluation, require clarification, or result in the Government evaluating the technical submission as received. An inadequately redacted submission will not, by itself, alter the Government's obligation to protect source-selection and contractor proposal information in accordance with applicable law and regulation.

5.3 File Naming

Files shall be labeled clearly using the following convention:

a. GROUP_1_COMPLETE_OFFER_[OFFEROR NAME]

b. GROUP_1_REDACTED_TECHNICAL_OFFER

c. GROUP_2_COMPLETE_OFFER_[OFFEROR NAME]

d. GROUP_2_REDACTED_TECHNICAL_OFFER

e. COMMON_COMPLETE_TECHNICAL_APPENDIX

f. COMMON_REDACTED_TECHNICAL_APPENDIX

The four Group 1 and Group 2 files are required. An offeror may also submit the optional Common Technical Appendices when using consolidated supporting documentation. Redacted Technical Offer and Common Redacted Technical Appendix filenames shall not contain the offeror's name or other identifying information.

6. Trade Agreements Act Documentation

6.1 Initial Quotation Requirements. The offeror shall submit the completed Trade Agreements Act and domestic-preference representations, certifications, and proposed-item identification required by this solicitation. The offeror shall identify the exact manufacturer, model number, part number when applicable, quantity, configuration, and proposed country of origin for each offered item subject to an applicable Trade Agreements Act requirement.

6.2 Manufacturer or Authorized-Source Documentation. Manufacturer-issued or authorized-source-issued documentation supporting TAA compliance is not required with the initial quotation and will not be evaluated as a condition of technical acceptability. The successful offeror shall provide required supporting documentation after award in accordance with Paragraph 14 of this addendum.

6.3 Continued Product-Compliance Obligation. The successful offeror shall furnish only end products that comply with all applicable contract requirements, including the Trade Agreements Act clauses and provisions incorporated into the solicitation and resulting contract. The absence of a manufacturer or authorized-source TAA letter from the initial quotation does not authorize the offeror to furnish a noncompliant end product.

6.4 Proposed Equals. For any proposed "or equal" item, the offeror shall continue to submit the line-by-line compliance matrix, product literature, specifications, test reports, and other technical information expressly required to demonstrate that the proposed item meets or exceeds the applicable salient characteristics and preserves required system compatibility, interoperability, and performance. This paragraph does not change the technical-submission requirements applicable to proposed equal items.

7. Brand Name or Equal Submission Requirements

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

If the offeror proposes the identified brand-name product, the offer shall identify the exact manufacturer, model, part number when applicable, quantity, and configuration proposed.

If the offeror proposes an equal product, the offer shall clearly identify the proposed manufacturer, model, part number, and configuration and shall include sufficient descriptive material to demonstrate that the proposed product meets or exceeds each applicable salient characteristic and preserves the required functional compatibility, interoperability, performance, security, maintainability, and system functionality.

The offeror shall identify in its compliance matrix the specific page, paragraph, table, or other location in its supporting documentation that demonstrates compliance with each applicable salient characteristic.

The Government is not responsible for locating, inferring, or assuming information not clearly identified in the offer. A general statement that an item is "equal," "compliant," or "meets specifications," without adequate supporting information, may be insufficient.

Failure to submit sufficient information to determine equality or compliance may result in the proposed item being determined not equal or the applicable offer being determined unsuitable for award consideration.

8. Basis of Quotation

The offeror shall quote on the basis of furnishing complete and operational end items for the complete integrated requirement, including both Group 1 and Group 2, in accordance with the

solicitation. 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.

9. Basis of Award

The Government will evaluate quotations on the basis of a single, integrated requirement covering both Group 1 and Group 2. Award will be made on an all-or-none basis. The Government will not make separate awards for individual groups.

10. Questions

Questions regarding this solicitation should be submitted in writing 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.

11. Quotation Sufficiency

The quotation shall contain sufficient detail for the Government to evaluate compliance with all solicitation requirements for the complete integrated requirement. A quotation that does not clearly demonstrate compliance with the material requirements for both Group 1 and Group 2 may be rejected, eliminated from consideration, or otherwise determined unsuitable for award.

12. Multiple or Alternate Quotations

Any alternate quotation shall be clearly labeled and shall include complete supporting technical and price information for each affected group and for the complete integrated requirement.

13. 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.

14. Post-Award Submittals

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

14.2 TAA Documentation. Within 20 calendar days after contract award, the Contractor shall submit manufacturer-issued or authorized-source-issued documentation demonstrating the applicable Trade Agreements Act status and country of origin for each item subject to an applicable Trade Agreements Act requirement. In all cases, adequate documentation for an applicable item shall be submitted to, and determined adequate by, the Contracting Officer before shipment, delivery, installation, or tender of that item for Government acceptance.

14.3 Required Content. The documentation shall identify, at a minimum:

- a. Applicable group and room;
- b. Purchase Description equipment item number;
- c. Manufacturer;
- d. Exact model number and part number, when applicable;
- e. Product description;
- f. Country of origin;
- g. Applicable TAA status; and
- h. Supporting document title, issuer, and date.

14.4 Exact Product Coverage. Documentation shall apply to the exact manufacturer, model number, part number, and configuration proposed and awarded. Documentation that addresses only a product family, predecessor model, similar model, or unidentified configuration is insufficient unless it clearly establishes coverage of the exact item proposed and awarded.

14.5 Ordering and Performance Risk. Nothing in this paragraph prohibits the Contractor from placing orders before Government review of the required documentation. However, the Contractor bears the risk of ordering or furnishing an item that does not conform to contract requirements.

14.6 Noncompliance. The Government will not accept an item for which the Contractor fails to provide required documentation or that otherwise does not conform to applicable contract

requirements. The Contractor shall, at no additional cost to the Government and without extension of the delivery schedule unless authorized by a written contract modification, replace or otherwise correct any nonconforming item.

14.7 Relationship to Purchase Descriptions. Notwithstanding any contrary timing requirement in an applicable Purchase Description, the manufacturer-issued or authorized-source-issued TAA documentation described in this addendum is a post-award requirement. All substantive equipment, country-of-origin, salient-characteristic, compatibility, and performance requirements in the Purchase Descriptions remain unchanged.

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: 18 September 2026, 13:00 PM KST

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

The Government intends to make one award for the complete integrated requirement consisting of:

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

Award will be made on an all-or-none basis. The Government will not make separate awards for individual groups.

The evaluation factors are:

1) Other Factors (Technical Compliance); and

2) Price.

Other Factors (Technical Compliance) is more important than Price because a quotation must be rated Acceptable to be eligible for award. Among quotations rated Acceptable, Price will be the determining factor for award.

1. Other Factors (Technical Compliance)

Under Other Factors, the Government will evaluate the extent to which the quotation demonstrates the ability to furnish complete, compliant, integrated, and operational AV/VTC systems meeting all solicitation requirements for the complete integrated requirement, including both Group 1 and Group 2.

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 complete integrated requirement.

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 applicable room and the complete integrated AV/VTC requirement.

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 rooms and systems comprising the complete integrated requirement.

d. Completeness of Technical Documentation

The Government will evaluate the completeness, clarity, consistency, and adequacy of the technical submission and required supporting documentation, including equipment schedules, line-by-line compliance matrices, manufacturer product literature, specifications, data sheets, cut sheets, certifications, test reports, signage-application feasibility documentation, schedule confirmation, warranty confirmation, Republic of Korea business-authorization documentation, and other information expressly required for evaluation of the proposed technical solution.

Manufacturer-issued or authorized-source-issued TAA documentation is not required for technical acceptability at the time of quotation submission. Such documentation is a post-award requirement under the Addendum to FAR 52.212-1 and will not be evaluated as a pre-award technical-rating criterion.

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 complete integrated requirement.

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 complete integrated requirement.

A quotation that does not clearly demonstrate compliance with the material requirements of the solicitation for both Group 1 and Group 2 may be determined unsuitable for award consideration.

Trade Agreements Act representations, certifications, and post-award documentation requirements will be administered by the Contracting Officer in accordance with the solicitation provisions, contract clauses, and the Addendum to FAR 52.212-1. Manufacturer-issued or authorized-source-issued TAA documentation is not a technical-evaluation criterion.

Other factors will be evaluated on an Acceptable / Unacceptable basis using the following criteria:

Rating	Definition
Acceptable	The quotation meets all material pre-award technical requirements of the solicitation and provides sufficient supporting information to demonstrate that the proposed integrated AV/VTC solution conforms to the applicable Purchase Descriptions, salient characteristics, interoperability, schedule, warranty, turnover, and other evaluated technical requirements.

Unacceptable	The quotation fails to meet one or more material pre-award technical requirements; takes exception to a material term; proposes unequal or incompatible equipment; or otherwise provides insufficient information to establish technical compliance. Unacceptable quotations are ineligible for award.
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2. Price

The Government will evaluate price based on the total evaluated price, which is the sum of the offeror's proposed prices for all items in both Group 1 and Group 2. The total evaluated price will be reviewed for completeness and reasonableness. Price will not receive an adjectival rating.

3. Basis for Award

Award will be made to the responsible offeror submitting the lowest total evaluated price among quotations determined Acceptable under the Other Factors (Technical Compliance) evaluation.

To be eligible for award, the quotation must be rated Acceptable under Other Factors and include pricing for all requirements in both Group 1 and Group 2.

Features, capabilities, or performance exceeding the stated minimum requirements will not receive additional evaluation credit and will not be considered for a price/technical tradeoff.

The Government intends to evaluate quotations and make award without exchanges. The Government reserves the right to conduct exchanges if determined necessary.