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Section A - Solicitation/Contract Form

Instrument Name: Kansas FY27 Mass Solicitation

Product Service Code : S201

REQUEST FOR QUOTE

This is a Request for Quotations (RFQ) for commercial services prepared in accordance with the simplified procedures outlined in the Revolutionary FAR Overhaul (RFO) Subpart 12.201-1.

The solicitation number for this acquisition is W912DQ27QA001 and it is being issued as a Request for Quote (RFQ).

Quotes are due at the date and time listed in Block 8 of the SF 1449. Quotes shall be submitted in PDF via e-mail to cade.s.zelinsky@usace.army.mil. All quotes must be good for at least 90 days from the due date.

The solicitation documents and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2025-06 and the Revolutionary FAR Overhaul (RFO). This solicitation will be awarded as a 100% Small Business Set-aside, and the associated North American Industry Classification system (NAICS) code is 561720 - Janitorial Services, and the business size standard is \$22.0 Million.

Product/Service Code: S201 - Housekeeping - Custodial Janitorial

This solicitation is a mass solicitation issued under W912DQ27QA001 and includes ten (10) separate packages, each for custodial services at U.S. Army Corps of Engineers lake projects as listed below. Each package may result in a separate contract award:

- Package 1 - ODF-M FY27 CDAR Custodian (Melvern Lake Project)
- Package 2 - ODF-M FY27 Turkey Point Custodian (Melvern Lake Project)
- Package 3 - ODF-P FY27 Wolf Creek Custodian (Pomona Lake Project)
- Package 4 - ODF-W FY27 Sylvan Park Custodian (Wilson Lake Project)

- Package 5 - ODF-W FY27 Minooka Custodian (Wilson Lake Project)
- Package 6 - ODF-E FY27 Rock Creek Custodian (Perry Lake Project)
- Package 7 - ODF-E FY27 Slough Creek Custodian (Perry Lake Project)
- Package 8 - ODF-I FY27 Curtis Creek Custodian (Milford Lake Project)
- Package 9 - ODF-I FY27 Day Use Custodian (Milford Lake Project)
- Package 10 - ODF-I FY27 Farnum Creek Custodian (Milford Lake Project)

Description of Services Required: The U.S. Army Corps of Engineers (USACE) has a requirement for custodial services at multiple recreation areas and facilities located at Melvern Lake, Pomona Lake, Wilson Lake, and Perry Lake, Kansas. The Contractor shall perform all required custodial services in accordance with the Performance Work Statement (PWS) applicable to each individual package under this solicitation.

The anticipated Period of Performance for each package is as follows:

- Package 1 - ODF-M FY27 CDAR Custodian: 01 May 2027 - 30 April 2028 + 2 option years
- Package 2 - ODF-M FY27 Turkey Point Custodian: 01 May 2027 - 30 April 2028 + 2 option years
- Package 3 - ODF-P FY27 Wolf Creek Custodian: 01 April 2027 - 31 March 2028 + 2 option years
- Package 4 - ODF-W FY27 Sylvan Park Custodian: 01 May 2027 - 30 April 2028 + 2 option years
- Package 5 - ODF-W FY27 Minooka Custodian: 01 May 2027 - 30 April 2028 + 4 option years
- Package 6 - ODF-E FY27 Rock Creek Custodian: 15 April 2027 - 14 April 2028 + 2 option years
- Package 7 - ODF-E FY27 Slough Creek Custodian: 01 April 2027 - 31 March 2028 + 2 option years
- Package 8 - ODF-I FY27 Curtis Creek Custodian: 15 April 2027 - 14 April 2028 + 2 option years
- Package 9 - ODF-I FY27 Area One Custodian: 15 April 2027 - 14 April 2028 + 2 option years
- Package 10 - ODF-I FY27 Farnum Creek Custodian: 15 April 2027 - 14 April 2028 + 2 option years

RFO 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services, applies to this acquisition. An addendum to this provision is included in this solicitation.

RFO 52.212-2, Evaluation - Commercial Products and Commercial Services does apply to this acquisition with no addenda to the provision and is located in this solicitation.

RFO 52.212-4, Terms and Conditions - Commercial Products and Commercial Services does apply to this acquisition with no addenda to the provision.

In accordance with FAR provision 52.204-7, incorporated by reference in this solicitation, the prospective awardee must maintain an active registration in the System for Award Management (SAM) database at <https://sam.gov> to be eligible for award.

PLEASE NOTE: SAM.GOV procedures have been changed as of 8 November 2019. Interested vendors must go to SAM.gov to register in SAM and to review current notices or announcements. Contractors may obtain information on registration and annual confirmation requirements via the Internet at <https://sam.gov/> or by calling (866) 606-8220.

The System for Award Management (SAM) is a Federal Government owned and operated free website. If you are a small business needing assistance with registering or navigating through the website, you may contact the Association of APEX Accelerators for help. If you have questions about Government procurements in general or need assistance in the preparation of your quotation, a local APEX Accelerator may be able to help. The APEX Accelerators program (originally authorized by Congress in 1985 as the Procurement Technical Assistance Program) was established in an effort to expand the number of businesses capable of participating in the Government marketplace. To locate an APEX Accelerator near you, go to <https://www.napex.us/>.

*** END OF NARRATIVE ***

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

WAGE DETERMINATIONS

Melvern Lake Project:

Melvern, Kansas

Service Contract Act WD # 2015-5339

Osage County

<https://sam.gov/wage-determination/2015-5339/31>

Pomona Lake Project:

Vassar, Kansas

Service Contract Act WD # 2015-5339

Osage County

<https://sam.gov/wage-determination/2015-5339/31>

Wilson Lake Project:

Sylvan Grove, Kansas

Service Contract Act WD # 2015-5751

Russell County

<https://sam.gov/wage-determination/2015-5751/29>

Perry Lake Project:

Perry, Kansas

Service Contract Act WD # 2015-5339

Jefferson County

<https://sam.gov/wage-determination/2015-5339/31>

Milford Lake Project:

Junction City, Kansas

Service Contract Act WD # 2015-6015

Geary County

<https://sam.gov/wage-determination/2015-6015/6>

(End of Wage Determinations)

*** END OF NARRATIVE ***

Section C - Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT

Rock Creek Park – Custodial Services

Rock Creek Park, Perry Lake, Perry, KS

- 1.1 BACKGROUND.** Perry Lake is a flood control reservoir located 3 miles north of Perry, Kansas in Jefferson County in the northeast portion of the state at mile 5.3 of the Delaware River. It is situated within 50 miles of one-third of the state's population. Three of the state's four metropolitan areas are near the lake: Topeka, Kansas City, and Lawrence, and due to the lake's proximity to these population areas, the lake receives high usage. The Corps of Engineers has primary responsibility for the lake operations, wildlife management, Federal Parks and Campgrounds, lands outside public areas, shoreline management and numerous other aspects of management of Perry Lake.

- 1.2 SCOPE OF WORK.** Contractors shall provide all labor, equipment, fuel, materials and supplies, and supervision necessary to perform park custodial duties, as specified for the particular area, at the Perry Lake Project, near Perry, Kansas as defined in this Performance Work Statement (PWS), Section C-5 in particular, except those items specified in Section C-3 as Government-furnished. Contractors shall perform to the standards in this contract and shall monitor performance and ensure compliance in accordance with the terms and conditions.

- 1.3 PERIOD OF PERFORMANCE.** The period of performance shall begin April 15, 2027, and continue through October 1, 2027, with renewal options of the same dates in 2028 and 2029. The park opens May 1st and closes September 30th.

The Contractor is required to complete a thorough pre-season cleaning to prepare the park for opening in the time period between the beginning of the period of performance (April 15th) and the parks opening (May 1st) and have the park ready for season close the day after (October 1st) park closing (September 30th).

The Contractor has the option to reside at the work site (Rock Creek Park, Perry Lake, KS) during the period of performance. Custodian campsites are for use by one camping unit only and will be made available to the contractor the date of the beginning of the period of performance (April 15th).

The Contractor will work during the recreational season, April 15th, through October 1st. Work shall be performed on all Federal holidays and weekends during this period at no additional cost to the government. Services rendered outside the time periods specified shall not be compensated unless specifically approved in writing by the Contracting Officer or his authorized representative. The contractor must remove all personal property from the park within 7 days (October 7th), after the end of the period of performance (October 1st).

- 1.4 POST-AWARD ("PRE-WORK") CONFERENCE.** After award, but prior to start of services, the Project Office will arrange a Pre-Work conference to be held at the Project at a mutually agreed time. The purpose of the conference is to discuss contract requirements and details of contract performance.

- 1.5 REQUIRED INSURANCE. REQUIRED INSURANCE:** The Contractor shall provide and maintain during the entire performance of this contract, at least the following kinds and minimum amounts of insurance required in the below. Before commencing work under this contract, the Contractor shall present to the Contracting Officer proof of the required insurance.

REQUIRED INSURANCE SCHEDULE

Type	Amount
Workers Compensation	Coverage complying with applicable state statute
Employer's Liability	Minimum amount of \$100,000.00
General Liability on Comprehensive Form of Policy	Minimum amount of \$500,00.00 per occurrence of bodily injury which includes, but is not limited to, insurance for all work required herein.
Comprehensive Automotive Liability	Minimum limits for \$200,000.00 per person and \$500,000.00 per occurrence for bodily injury, and \$20,000.00 per occurrence for property damage.

Coverages required above are minimums. If State Statute requires higher limits of coverage, the Contractor shall be responsible for obtaining such additional coverage. Information regarding State requirements may be obtained by contacting: KANSAS: Insurance Commissioner, Toll Free, 1-800-432-2484, Division of Workers Compensation, 913-296-3071

1.6 DOCUMENTS AND CORRESPONDENCE. After award, all documents and related correspondence shall be routed to the Contracting Officer; or through the Contracting Officer's Representative (COR) or Authorized Representative, if one is designated, at the Project Office to the Contracting Officer. Day to day contact and telephone communication with Government personnel shall normally provide adequate information exchange. The Government reserves the right to schedule meetings at the Project Office as necessary to ensure strict compliance with the terms of this contract. Such meetings shall be scheduled, to the extent possible, at mutually convenient times. However, upon notice, the Contractor shall attend meetings regarding matters affecting this contract, and the time spent in such meetings shall be at no additional charge to the Government.

1.7 CONTRACTOR PERSONNEL.

- 1.7.1 MINIMUM MANPOWER REQUIREMENT:** The Contractor shall be on-site and shall personally perform, or provide personal superintendence of the performance of, duties under the contract.
- a. In the event a Contractor is unable to perform contract duties, the Contractor shall provide an alternate with all insurance requirements, etc. at no additional cost to the Government. The designation of an alternate shall be provided in writing to the Contracting Officer for approval.
 - b. The Contractor shall designate, in writing, a responsible member of each work crew who shall serve as the contact for matters involving quality and performance of the required work assigned to that crew. The employee(s) designated in accordance with the above requirement shall be qualified and fully competent and shall insure that the work described herein is performed in accordance with these specifications. The Contractor shall furnish the above written designation to the Contracting Officer's (or his representative) at the project, the first day that an individual is a "responsible party." The designation shall include the name(s), address(es), and telephone number(s) of the responsible individual(s).
- 1.7.2 CONTRACTOR CONDUCT:** Contractor personnel shall be fully clothed at all times while performing these services. Clothing shall be clean and neat in appearance. Contractor personnel shall utilize tact, diplomacy, and courtesy at all times during contact with the public. Any illegal or criminal activity may result in termination of the contract.

1.7.3 **SECURITY REQUIREMENTS:** Contractors shall safeguard all Government property. Keys to Government facilities will be provided to Contractors. Contractors shall establish and implement methods of making sure all keys issued by the Government for Contractor's use are not lost or misplaced and are not used by unauthorized persons. Contractors shall immediately report to the Contracting Officer or the COR any occurrences of loss, unauthorized use, or unauthorized duplication of keys. In the event keys, other than master keys, are lost or duplicated, Contractors may be required, upon written direction of the Contracting Officer, to re-key or replace the affected lock or locks without cost to the Government.

1.7.4 **FOUND ITEMS:** To assist the visiting public in reclaiming lost articles, all property left by visitors and found during the performance of duties shall be turned in to the Project Office. Contractors shall report any instance of vandalism, facilities not operating properly, or facilities in need of repair to the COR or the Project Office.

1.8 QUALITY CONTROL (CONTRACTOR'S RESPONSIBILITY): For Park Custodians, blank daily worksheets (checklists) of performance will be furnished by the Government for the Contractor's use in tracking duties as they are performed.

1.9 QUALITY ASSURANCE (GOVERNMENT'S RESPONSIBILITY).

1.9.1 **QUALITY ASSURANCE SURVEILLANCE PLAN (QASP).** A Quality Assurance Surveillance Plan will be used during the life of each contract to ensure that the service provider is performing the services required by this PWS in an acceptable manner. The Government develops the QASP, and the Project Office administers the plan through Quality Assurance Evaluators (QAEs) which monitor Contractor performance using quality assurance procedures developed by the Government. Typical procedures might include random inspection, checklists, and customer complaints. This should not be considered an exhaustive list. A primary objective of Government Quality Assurance will be to determine the effectiveness of the Contractor's quality control system.

1.9.2 **INSPECTIONS.** According to the Inspection of Services clause (52.246-4 Inspection of Services-Fixed Price), the Government reserves the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government will perform inspections in a manner that will not unduly delay the work.

1.9.3 The Contractor understands that the QASP is solely for the benefit of the Government in ensuring the Contractor completes its required work in accordance with this contract. Government officers shall never exercise supervision over the Contractor's employees, and any defects noted shall be brought to the attention of Contractor's designated representative. Failure of the Government to identify a defect shall not constitute waiver of the Government's rights concerning that defect.

1.9.4 **UNSATISFACTORY PERFORMANCE.** If any of the services do not conform to contract requirements, the Government may direct the Contractor to perform the unsatisfactory services at no additional cost to the Government. Re-performance as directed by the Government shall be completed within two (2) hours. Failure of the Contractor to perform the work as specified, or to re-perform work as directed within the allotted time, may result in reduction of the contract price in proportion to the portion(s) of the work not accomplished. Amounts to be withheld will be determined by prorating the amount of services satisfactorily performed against the amount of services required. When the defects in services cannot be corrected by re-performance, the Government may (1) require the contractor to take necessary action to ensure that future performance conforms to contract requirements, and (2) reduce the

contract price to reflect the reduced value of the services performed. Payment will NOT be made for work not performed or not performed to standard.

- 1.9.5 If the Contractor fails to promptly re-perform the services or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may: (1) by contract, or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service, or (2) terminate the contract in whole or in part.

1.10 OTHER CONTRACTS. The Government may undertake or award other contracts for additional work, and the Contractor shall fully cooperate with such other contractors and Government employees. All work must be carefully planned and fitted so as not to interfere with such other work. The Contractor shall not commit or permit any act that will interfere with the performance of work by other Contractors or Government staff.

1.11 CONTRACTOR PETS. Contractors shall be liable for any damages or injuries caused by their pets. Pets shall be on a leash at all times when outside.

1.12 SMOKING POLICY. Smoking is prohibited in all Government buildings, including shower buildings, vault toilets, Park Attendant booths, etc. Smoking is also not allowed by Contractors while in direct contact with the public.

1.13 FIREARMS AND WEAPONS. Neither Contractors nor their employees in campgrounds and on federal land shall possess, during the performance of this contract, any firearm or ammunition, whether the firearm is loaded or unloaded.

1.14 SAFETY.

1.14.1 Contractors shall immediately report to a Park Ranger or the COR any situation that could affect the health or safety of visitors. This includes accidents, violations of laws or regulations, maintenance needs, utility problems, etc. Contractors shall also report to a Park Ranger or local law enforcement, as appropriate, any disturbance(s) of the peace, but shall not personally intercede in any such disturbance.

1.14.2 All services shall be performed in accordance with applicable safety requirements set forth in Corps of Engineers Manual EM-385-1-1, "Safety and Health Requirements Manual" and supplements thereto. The EM-385-1-1 is hereby incorporated by reference, and the Contractor is required to perform this contract in accordance with the standards set forth therein. Any equipment or materials not in conformity with this manual shall be removed from Government property immediately. The Contractor will be expected to take a vital interest in safety, hazard elimination, and to educate their employees to work and plan their work safely.

1.14.3 Proper driving techniques and defensive driving will be practiced to prevent vehicle accidents and property damage. All vehicles will comply with all local, state, and federal laws, and be operated on roadways at all times.

1.14.4 Custodial Contractors shall display a sign reading "CLOSED FOR CLEANING" at the entrance of all facilities during cleaning operations. The Contractor shall also display "CAUTION" signs when cleaning floors in an area in which people other than contractor personnel are or will be present, until the floor is dry. Contractor shall not allow water or other liquids to contact hand dryers, electrical fixtures, or other electrical equipment and lines during cleaning. Contractor shall be liable for all damage resulting from failure to comply with this requirement.

- 1.15 PAYMENT:** Payment will not be made for services not performed. Contractors shall provide the Project Office with an invoice at the end of each month, requesting payment for that month's services.

Payment shall be made via Electronic Funds Transfer (EFT) into the Contractor's banking account. In accordance with the Prompt Payment Act. Payment will be made approximately 30 days after the last day of services received for the billing period, or 30 days from receipt of the invoice, whichever is later. For example, services performed during April shall be billed at the end of April, and payment will be made at the end of May. Likewise, services performed during May shall be billed at the end of May and will be paid at the end of June.

1.16 ENVIRONMENTAL CONTROLS.

- 1.16.1 **COMPLIANCE WITH LAWS AND REGULATIONS:** Contractors shall be knowledgeable of, and shall comply with, all applicable Federal, State, and Local laws, environmental requirements, and instructions. Contractors shall ensure policies and procedures are established that protect the health and safety of employees and the community to minimize or eliminate the risk of environmental pollution.
- 1.16.2 **HAZARDOUS MATERIALS:** Contractors are responsible for advising his/her employees of all Environmental and Hazardous Materials Handling, and is also required to provide to the COR the Material Safety Data Sheets (MSDS) for all materials used by the Contractor in accordance with Federal and State laws and/or regulations.
- 1.16.3 **NOTIFICATION OF ENVIRONMENTAL SPILLS:** If the Contractor or employee(s) of the Contractor spills or releases any substance into the environment, the Contractor shall immediately report the incident to the Contracting Officer's Representative (COR), or in his or her absence the Contracting Officer. The Contractor shall be liable for containment and environmental cleanup of the spill or release of such substance.

2. DEFINITIONS AND ACRONYMS

Acceptable Level of Performance (ALP): Maximum percent defective that can be considered satisfactory; allowable leeway or variance from a standard before the Government will reject the service.

Clean: As used generally, means free of all foreign matter, film, spots, streaks, dirt or impurities. As used for acceptance of work means gleaming; free from dirt, contamination, or impurities; unsoiled, unstained, neat and tidy.

Contracting Officer's Representative (COR): Individual designated and authorized in writing by the Contracting Officer to perform specific technical and/or administrative functions regarding the contract.

Contractor: Company structure, including partners, officers, and employees with interest in the contract.

Debris: Articles or parts thereof such as paper/gum/paper clips/candy/lint/litter/strings/cigarette butts/leaves/sand/excrement, etc.

Defect: A service output that does not meet the standard of performance specified in the contract.

Dirt: Particles of sand, soil, grit, or pebbles; mud, dust, fuzz, tar, liquid stains, vomit, ashes, etc.

Disinfect: To cleanse in order to destroy any harmful microorganisms, fungus, algae, and mold, by application of an approved chemical agent.

Glass: Exposed glass surfaces (Lucite, plastic, transparent materials, mirrors) that are not windows.

Foreign Matter: Any articles, or parts thereof, not belonging to the place found.

Fully Clothed: Wearing a sleeved shirt (T-shirts are acceptable), trousers, and shoes. Clothing shall be clean and neat in appearance and shall not be ripped or torn. Clothing shall also contain logos or badges that clearly identify the wearer as a Contractor employee. These requirements shall not be construed to replace or eliminate the necessity for the wearing of appropriate protective clothing or devices as may be required in performance of duties.

Neat/Clean: Orderly, tidy, free from dirt and debris.

Performance Requirement: A service output required by the contract.

Performance Requirements Summary (PRS): A listing of service outputs under the contract to be evaluated by the COR or Inspector on a regular basis; the surveillance methods to be used; and the ALP.

Performance Work Statement (PWS): Similar to a scope of work, this document sets forth required duties of the Contractor. It is called a "Performance" Work Statement as satisfaction with services is measured by end results, rather than methods, of performance (i.e., a PWS might state "the floors should be clean after performance of services" rather than stating "the floors should be swept and mopped.")

Quality Assurance (QA): A method used by the Government to provide some measure of control over the quality of purchased goods and services received.

Quality Control (QC): A method used by the Contractor to control the quality of goods and services provided.

Sanitary: Clean and free of bacteria that may endanger health; hygienic.

Service Contract: A contract that directly engages the time and effort of a Contractor whose primary purpose is to perform an identifiable task or tasks. May cover services performed by either professional or nonprofessional personnel, whether on an individual or organizational basis.

Shall: Means the imperative.

Trash: Any abandoned articles, or parts thereof, such as paper, gum, used cups, empty cans and bottles, food scraps, litter, strings, cigarette butts, leaves, or similar waste items, as well as dirt, debris, and foreign matter collected during cleaning, and unwanted residues and ashes.

Windows: The glass surfaces which are an integral part of the outer wall of a building.

3. GOVERNMENT-FURNISHED PROPERTY AND SERVICES

3.1 GOVERNMENT-FURNISHED FACILITIES: The Government will provide a campsite for the Contractor's Camping unit with utility hookup consisting of electricity, water and sewer and refuse collection (from nearby dumpster). A storage shed will be provided to the Contractor to use for storage of equipment, etc. for use in the performance of the contract. Additional camping units are NOT allowed to be set up on the campsite. No alterations to the facility shall be made without specific written permission from the Contracting Officer.

3.2 GOVERNMENT-FURNISHED MATERIALS/SUPPLIES: The Government will furnish to Contractors the following items to be used in the performance of duties:

Custodians:

- Contractor Daily Worksheets
- Keys
- Vehicle Sign

3.3 GOVERNMENT-FURNISHED EQUIPMENT: The Government will furnish to Contractors the following equipment to be used in the performance of duties:

- None

- 3.4 GOVERNMENT PROPERTY CLEARANCE: Government personnel will be available the day AFTER the last date of services to check out Contractors and to receive Government-furnished property from them.

4. CONTRACTOR-FURNISHED ITEMS AND SERVICES

- 4.1 GENERAL INFORMATION: Except for those items or services specifically stated in Section 3 as Government-furnished, Contractors shall furnish everything needed to perform the contract according to all its terms. Contractor equipment shall be of quality, size, and type suitable to satisfactorily accomplish services. Contractor equipment shall be in good repair and shall operate efficiently and safely, and shall be maintained clean to present a neat, professional appearance. The Contracting Officer or his designated representative may inspect Contractor equipment and/or tools at any time, and may direct the removal of any improper or unsafe equipment/tools. Such items shall be removed from service by the Contractor and shall be replaced with satisfactory equipment. The following mentioned requirements are not all-inclusive of the Contractor-furnished items and services required in the performance of this contract.

NOTE: Equipment breakdown shall not relieve the Contractor of the responsibility to perform services as specified. The Contractor shall assure that he/she possesses (or can obtain on short notice) sufficient backup equipment to continue performance of services as specified without interruption in the event of mechanical failure of primary equipment.

- 4.2 SUPPLIES/EQUIPMENT: The following list of items Contractors shall provide for this contract may not be all-inclusive:

Custodians:

- Paper towels, toilet paper and trash bags
- All cleaning supplies and disinfectants
- All tools and equipment necessary and proper to execute this contract in a professional manner, including a pressure washer with a minimum 2500psi 2gpm capacity. (note: not all site locations have electricity)
- Working vehicle, capable of hauling all equipment and supplies necessary to complete the contract requirements, including the capability to haul (or tow contractor supplied water tank) at minimum 55gal of water to sites without water, and all fuel and maintenance thereof.

The Contractor shall store all supplies and equipment in the Government-furnished storage site: no supplies or equipment shall be distributed throughout the facilities. EXCEPTION: Additional rolls of toilet paper may be placed in the restrooms.

- 4.3 TRAILER/MOTOR HOME: If living on-site, the Contractor shall provide a mobile travel trailer, motor home, or approved equal, containing sanitary facilities and all equipment necessary for habitation. Tents or 'pop-up' type tent campers will not be permitted. The unit shall present a neat appearance when parked near the park entrance at the designated campsite. If self-propelled units are utilized, they must remain on-site, and shall not be used as transportation vehicles.
- 4.4 VEHICLE(S): Transportation vehicle(s) for use in performing the requirements of this contract must be street legal. They must also be properly licensed, and the Contractor shall furnish proof of required insurance in the form of a copy of the insurance policy, or a binder issued by the insurer. Proof of proper insurance for each vehicle shall be delivered to the Contracting Officer or his designated representative at the Pre-Work meeting. The Contractor shall maintain a valid state driver's license. A photocopy of licenses will be taken at the Pre-Work meeting.

- 4.5 MAIL AND TELEPHONE: The Contractor shall provide a telephone number to the Contracting Officer or his representative at the Pre-Work meeting. Mail service will be at the discretion of the Contractor. If service is desired, it is the responsibility of the Contractor to contact the local Post Office to set up mail delivery.

5 SPECIFIC TASKS

- 5.1 GENERAL INFORMATION: Park Custodian duties include, but are not limited to cleaning facilities, grills, and campsites as further specified herein.
- 5.1.1 LIVING ON-SITE: The following guidelines shall apply if Contractor chooses to live on-site.
- a. CONTRACTOR ARRIVAL. The Contractor shall move onto the designated site a minimum of seven (7) days but not more than fourteen (14) days prior to the start of services. Electrical services will be provided upon arrival if arrival takes place during normal business hours. Water and sewer services may be postponed upon arrival or discontinued near departure if cold weather conditions warrant. All costs for moving onto and from the site shall be borne by the Contractor. The Contractor shall remove the trailer and all personal property from the site not later than seven (7) days after the end of the period of performance.
 - b. CAMPSITE. Contractors shall maintain the area where the trailer (RV unit) is parked in a clean and sanitary condition at all times. No dog pens, horse corrals, poultry cages, or similar facilities for pets or rearing of animals will be allowed. Government-furnished storage buildings are to be used for storage of supplies only – not as pens or cages for pets. Contractor pets shall fall under the same restrictions of Title 36 that apply to our visitors. Visitors to the park should have open access to the Contractor's site without the possibility of incidental contact with pets. Small flower gardens are permitted where designated upon approval from the Contracting Officer or his representative. Decorations may be allowed or disallowed at the discretion of the Government. Excessive decoration of campsites is discouraged.
- 5.1.2 DISTURBANCES: **Contractors shall not attempt to apprehend any violators.** Contractors shall advise a Park Ranger or local law enforcement of potential problems as deemed necessary.
- 5.2 PARK CUSTODIAN DUTIES (GENERAL INFORMATION): Custodial duties listed herein are directly related to public health and sanitation; therefore, it is essential that all facilities and areas be services as specified herein. In the event that an area or facility is missed, or is not properly cleaned, the Contractor shall re-perform services immediately upon receipt of notice from the Contracting Officer or his representative. **Failure to correct noted deficiencies may result in withholding of payment for services not performed.** The Contractor shall comply with all Federal, State and Local laws, ordinances, statutes and regulations in performance of services under this contract. The Contractor shall provide all management, tools, fuel, equipment, materials/supplies, and labor necessary to ensure that services are performed in a manner that will maintain a satisfactory facility condition and present a clean, neat appearance. All cleaning procedures and treatments shall be accomplished in accordance with the manufacturer's directions and/or listed specifications and industry standards applicable to the Professional Cleaning and Restoration Industry.
- 5.2.1 FREQUENCY. The Contractor shall perform custodial duties a minimum of two (2) times per day (except for **the Contractor's days off and as specified for in 5.4, below**) **during the entire contract period. The Contractor shall perform one major cleaning in the morning, between 5:00 a.m. and 11:00 a.m., and one minor cleaning in the evening, between 4:00 p.m. and 8:00 p.m. The Contractor shall ALSO be responsible for emergency cleaning and other duties as specified below throughout the workday between cleanings.**
- 5.2.2 DURATION. Park Custodial services shall begin on the first date of the period of performance, and end on the last date, as specified for that park, regardless of the day of the week (if the starting or

ending date would normally be the Contractor's day off, that will NOT be a day off). Refer to Technical Exhibit #2 (Period of Performance) for dates and schedule, and to Technical Exhibit #3 (Park Facilities) for a list of facilities covered by contract.

Note – there is no day off during a shortened first or last week of the season.

5.2.3 SCHEDULE. Contractors with custodial duties shall establish a work schedule indicating the days and hours during which services will be performed on a regular basis. The schedule shall be submitted in writing to the Contracting Officer or authorized representative for approval no later than the first week of work. Changes in the approved schedule shall be submitted for approval prior to implementing the change(s).

5.3 DAILY MORNING CLEANUPS (MAJOR). The Park Custodian Contractor shall perform major cleanups daily between the hours of 5:00 a.m. and 11:00 a.m.

5.3.1 CAMPSITES, PICNIC AREAS, AND SHELTER(S)

- Picnic Tables – all picnic tables shall be cleaned daily to ensure that tops and seats are free of all foreign matter and trash. If soap solution or disinfectant is used, tables should be rinsed with clean water and wiped dry. After performance of services, tables will be clean and free of excess water.
- Picnic Shelters – all picnic shelters shall be cleaned daily to remove all foreign matter from concrete slabs, shelter floor, ceiling, beams, trusses, and overhang. After performance of services, shelter will be clean, sanitary, free of trash, cobwebs and excess water.
- Volunteer campsite(s) – when not occupied by volunteers, but occupied by regular campers, volunteer campsites shall be cleaned just as regular campsites are cleaned.

5.3.2 SHOWER/LATRINE BUILDING. The Contractor shall clean and disinfect (using a commercial disinfectant such as Pine-Sol or bleach, and rinse with clean water) shower and latrine buildings daily, leaving facilities in a clean, sanitary condition, free of dirt, foreign material, residue, mold, mildew, trash, and excess water.

NOTE: cleaning of building interior surfaces shall include FREQUENT scrubbing and power washing. Caution should be used when power washing to avoid damage to fixtures/facilities.

MOLD & ALGAE SHALL BE REMOVED COMPLETELY from all exterior and interior surfaces using power washing equipment and clean water. **All toilets and urinals shall be scrubbed daily and treated with toilet bowl cleaner. All sinks shall be scrubbed daily to remove all mineral deposits and residue.**

- Floors and Entrances – shall be cleaned, disinfected, and rinsed with clean water daily to ensure a condition free of all dirt, oil, lotions, soap residue, calcium deposits or other foreign matter, and trash. Excess water shall be removed so that no puddles or droplets remain on the floor. All detritus washed out on the surrounding area shall be removed. The Contractor shall display CAUTION signs when cleaning floors in an area in which people other than Contractor personnel are or will be present, until the floor is dry.
- Building – interior and EXTERIOR shall be cleaned daily, including louvers, ceiling, beams, trusses, exterior overhang, light fixtures, etc. After performance, building will be clean and free of dirt, foreign material, residue, mold, mildew, cobwebs, insect or bird nests, and excess standing water.

- Sinks and Stools – shall be cleaned and disinfected **daily**, including sinks, partitions, stools, seats, and lids. After performance, fixtures will be clean and free of foreign matter, cleanser, disinfectant residue, and excess water. Fixtures shall be left in a clean, dry condition.
- Shower Stalls – shall be cleaned and disinfected **daily**, including floors, walls, partitions, drain, and showerhead. After performance, stalls and fixtures will be clean and free of disinfectant or cleanser residue, dirt, foreign material, residue, mold, mildew, and excess water.
- Floor Drains – shall be free of debris and flowing freely. If clogged, Contractor shall remove/free up debris and unclog. If unable to unclog, Contractor shall contact a Government maintenance employee or COR.
- Toilet Paper – shall be replenished as needed to ensure ample supply until next cleaning. The contractor will make sure that the sanitary holders have bags in them. NOTE: It may be necessary to restock toilet tissue supply more than once in a morning, during periods of heavy use, and particularly at beaches and shower buildings.
- Mirrors – shall be cleaned **daily** resulting in a clean, polished, streak-free condition.
- Drinking Fountains – shall be cleaned and disinfected **daily** resulting in a clean, sanitary condition, free of excess water, after performance of services.
- Trash – cans shall be emptied **daily**, and trash shall be deposited into the nearest dumpster. The Contractor shall leave trash cans in a clean, sanitary, odorless condition, lined with a clean trash bag. All loose trash within or immediately adjacent to any facility being serviced shall be removed. At no time shall trash be swept or washed out of a facility and left.
- Sidewalks – shall be cleaned **daily** to remove all foreign matter and excess water.

5.3.3 TOILETS (VAULT AND/OR WATERBORNE). The Contractor shall clean and disinfect toilets **daily**, including risers, inside and outside of seats, lids, walls, floors, ceilings, and building exteriors. The exterior (walls, window screens, roof overhang) shall be free of all **cobwebs**, dirt, and insect matter.
NOTE: cleaning of building interior surfaces shall include **FREQUENT scrubbing and power washing**. Caution should be used when power washing to avoid damage to fixtures or facilities.

After performance of services, facilities will be in a clean, sanitary condition, free of foreign material, residue, and excess water.

5.3.4 WATER SPIGOTS AND FOUNTAINS. The Contractor shall clean and disinfect water spigots and fountains **daily**, including base, riser, spigot head, bowl, and handle. After performance of services, spigots and fountains will be clean and free of foreign matter, cleanser, disinfectant residue, and excess water.

5.3.5 SIDEWALKS. **All** sidewalks shall be cleaned **daily** to remove all foreign matter and excess water.

NOTE: Although the mowing contractor's duties include mowing so as to limit the blowing of grass clippings into building entrances, be advised that the Park Custodial Contractor is required to sweep clippings from sidewalks and building floors as needed. All sidewalks shall be power washed with clean water as needed to remove stains, bird droppings, and any excess water shall be removed so as to eliminate puddles. If

temperatures are below freezing, sidewalks and concrete floors shall not be hosed off, and water usage shall be kept to the minimum necessary to clean facilities.

5.3.6 LITTER PICKUP. All trash, litter, and debris including but not limited to cigarette butts, bottle caps, paper, etc. shall be picked up including but not limited to the following:

- park areas
- comfort stations
- shower/latrine building
- campsite (each time campsite becomes vacant)
- picnic shelters
- picnic areas
- play ground
- on and alongside Corps roadways and parking areas (extending 20 feet outward from each shoulder)

All trash, litter, debris, etc. collected shall be deposited in the dumpster provided by the Corps. At no time shall the Contractor sweep, wash, or otherwise remove debris to leave it without disposing of it into the dumpster. The Contractor shall remove any dead animals within the area serviced under this contract, to the extent that the dead animal is small enough to be removed by the Contractor's daily staff. Contractor shall dispose of dead animals in accordance with state and county laws, and as directed by the Contracting Officer's Representative, at no additional charge to the Government. Any large animal that would require additional staff, or equipment to move, shall be reported to the Contracting Officer or COR as soon as possible.

5.3.7 PEDESTAL GRILLS (Fire Rings by Others). **As each campsite is vacated, all grills, including cooking surfaces, shall be cleaned to remove debris, trash, ashes, and other foreign matter.**

Ashes (hot or cold) and coals (live or cold) shall be removed, transported, and disposed of in a **SAFE MANNER AS APPROVED BY THE GOVERNMENT**. Ashes and coals shall be removed to designated areas specified by the Government. Other contents (trash) in grills shall be picked out (separated from ashes) and disposed of as normal trash (bagged and removed to designated dumpster).

5.4 **DAILY EVENING CLEANUPS (MINOR).** The Park Custodian Contractor shall perform minor cleanups **daily** between the hours of 4:00 p.m. and 8:00 p.m. While the degree of cleanliness (end result) of minor cleanups shall be the same as for major cleanups, the Contractor need only perform the applicable steps listed under 5.3 "Major Cleanups" to ensure items are clean, as needed.

SITE VISIT: A site visit is strongly recommended prior to submitting an offer. The point of contact for site visits is:

William G. Holladay
United States Army Corps of Engineers
Contracting Officers Representative
Clinton, Perry, Hillsdale Lakes, KS

Office: 785-843-7665
Desk: 816-389-2181
Cell: 816-666-4259
Email: william.g.holladay@usace.army.mil

TECHNICAL EXHIBIT #1
PERFORMANCE REQUIREMENTS SUMMARY

Required Service	Standard	Performance Requirement (Acceptable Level of Performance)	Method of Surveillance
CUSTODIAL CLEANING DUTIES	Refer to 5.2, 5.3, & 5.4	No more than two (2) unacceptable performances or customer complaints per month	Random Inspection by COR And Customer Complaint
QUALITY CONTROL PLAN AND DAILY WORKSHEETS	Refer to 1.8	No more than two (2) errors per month	Random Inspection by COR and Customer Complaint

**TECHNICAL EXHIBIT #2
PERIOD OF PERFORMANCE**

GENERAL

The Contractor shall perform Park Custodial duties, as required by the contract.

EXCEPTION – TIME AWAY FROM PARK

Contractor's shall be available by phone

DAY OFF

- **WEDNESDAY OFF** - No custodial duties required during non-holiday days. Contractors may be absent from park as specified above.

PERIOD OF SERVICES

The Contractor shall perform services as shown below. Pre-Work meeting will be held PRIOR to start of services (normally early to mid-March); and Contractor check-out and release will be the day AFTER end of services, **both at no additional charge to the Government.** **There will be no day off during a shortened week during the first and last week of the contract service period.**

- **ROCK CREEK CUSTODIAN:** April 15th through October 1st.

CUSTODIAL SCHEDULE

Contractors with custodial duties shall perform the custodial services as set forth in section 5 every day (except day off or as specified) as shown:

DUTY

Major Cleanup (includes litter pickup)
Minor Cleanup
Grills

TIME OF PERFORMANCE

DAILY, between 5:00 a.m. & 11:00 a.m.
DAILY, between 4:00p.m. & 8:00 p.m.
As stated in 5.3.7 and at a minimum twice per week.

**TECHNICAL EXHIBIT #3
PARK FACILITIES–ROCK CREEK PARK CUSTODIAN**

Facility/Area	Quantity
Thompsonville Dump Station	
Flush toilet	1
Dump station	1
Edwardsville	
Flush toilet	1
Picnic tables	6
Water hydrant	1
Peninsula	
Dump station	1
Shower building	1
Vault toilet	1
Campsites, picnic tables, electrical pedestals, water hydrants	51
Playground	1
Whippoorwill	
Flush toilet	1
Campsites, picnic tables, electrical pedestals, water hydrants	14
Rock Creek Boat Ramp	
Picnic shelter	1
Picnic tables	6
Grill	2
Water hydrant	1
Vault toilet	1
Walnut Cove	
Vault toilet	1
*NOTE: Quantities shown for picnic tables, charcoal grills, refuse containers, sanitary napkin containers shall be subject to a variation of ± 10 units each at no change to price. NOTE: All amenities such as the playground, water hydrants...etc. should be monitored daily and shall present a neat appearance and operate in a functioning manner at all times. The park custodian shall notify Contracting Officer's Representative or a Project Staff member if the amenities are not functioning properly or if repair is necessary. NOTE: Litter pickup shall include all mowed areas along roadways and park areas.	

TECHNICAL EXHIBIT #4

PERRY LAKE ROCK CREEK CUSTODIAL'S DAILY WORKSHEET

Major and Minor Cleanup Times

- Description is not inclusive. Fill in with hours/minutes that it takes you to clean the area.

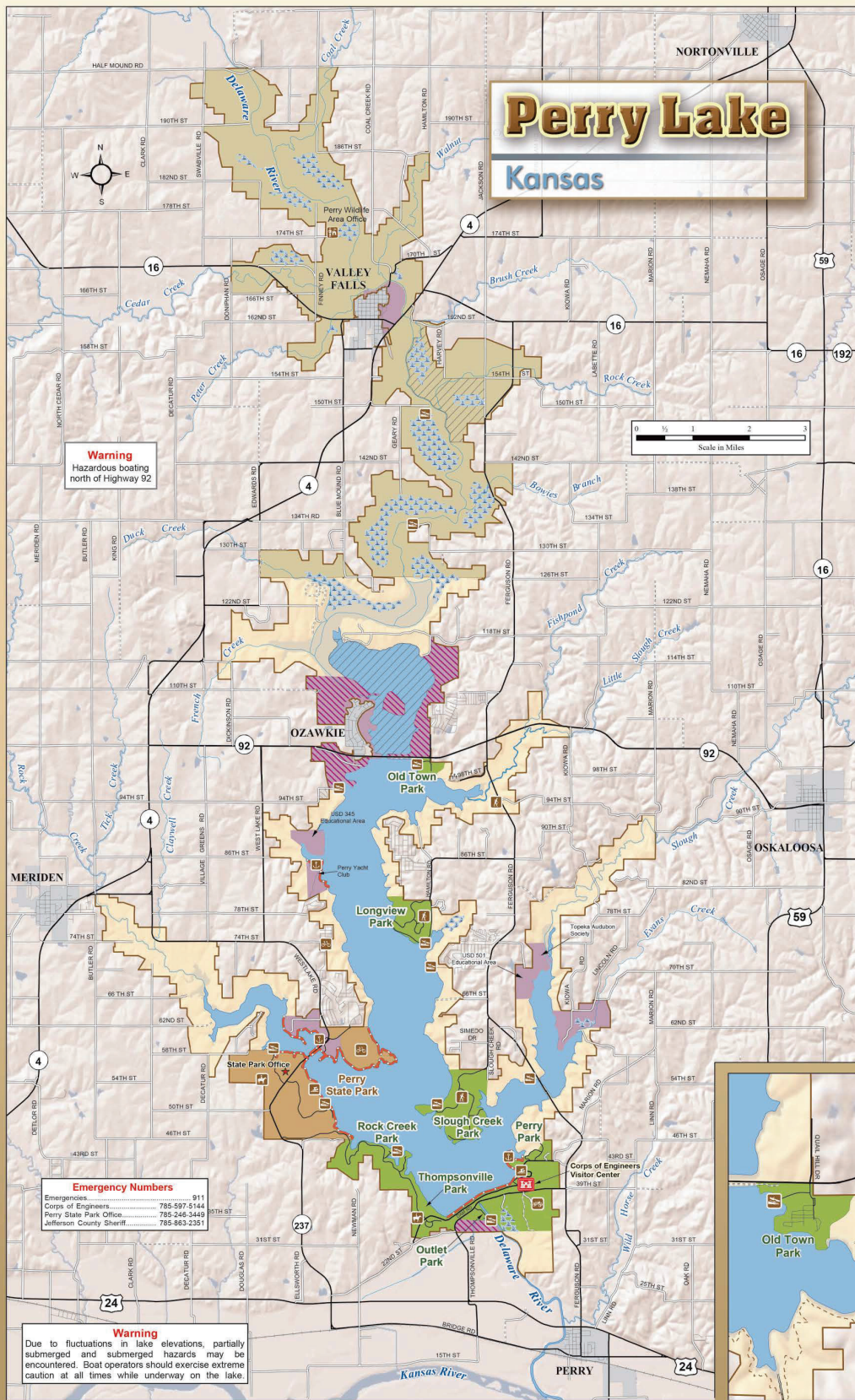
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date							
Rock Creek Entrance: Flush Toilet, Litter Pickup Roadside area, Dump Station							
Edwardsville: Flush Toilet, Water Hydrant, Picnic tables							
Peninsula: Dump Station, Shower Building, Vault Toilet, Campsites, picnic tables, electrical pedestals, water hydrants, Playground							
Whippoorwill: Flush toilet Campsites, Water hydrants, electrical pedestals, picnic tables							
Rock Creek Boat Ramp: Shelter, Water hydrant Grill, Picnic tables, Vault Toilet, Boat Ramp, parking lot and courtesy docks							
Walnut cove: Vault Toilet							

NOTES:

Contractor Signature: _____ Date: _____

ADDENDUM #1
LAKE PERRY KANSAS

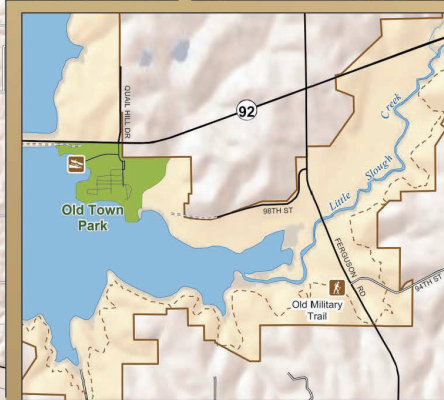
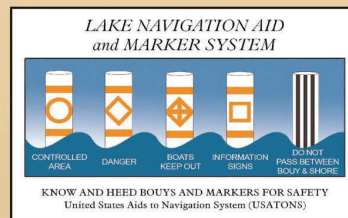
ROCK CREEK CAMPGROUND MAPS



PARKS	FACILITIES													
	Boat Ramp	Picnic Area	Toilets	Water Supply	Showers	Camping	Swimming Beach	Electric Hookups	Group Picnic Shelter	Sanitary Dump Station	Water Hookups	Group Camp Area	Nature Trail	Horse Trail
Perry State Park	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Corps of Engineers Parks:														
Outlet	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Thompsonville	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Rock Creek	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Old Town	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Old Military Trail	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Longview	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Slough Creek	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Perry	•	•	•	•	•	•	•	•	•	•	•	•	•	•

• Handicap Accessible Facility Available

Corps of Engineers Park (No Hunting)	Corps of Engineers Visitor Center
State Park (No Hunting)	State Park Office
Kansas Department of Wildlife, Parks & Tourism (Hunting restrictions apply in some areas)	Perry Wildlife Area Office
Waterfowl Refuge Area (No Access October 1 - January 15)	Marina
Corps of Engineers Public Land (Hunting Allowed)	Boat Ramp
No Hunting Area	Hiking Trail
Archery Only	Bike Trail
No Shoreline Hunting	ATV & Dirt Bike Trail
Paved Road	Equestrian Trail
Gravel Road	Disc Golf Course
Dirt Road	Wetlands
Trail	

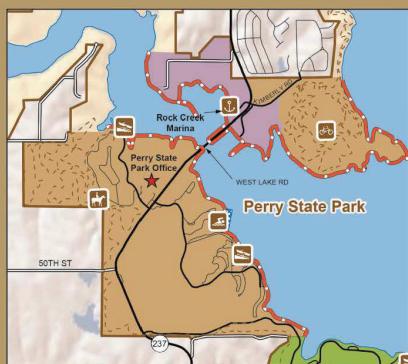


Project Data

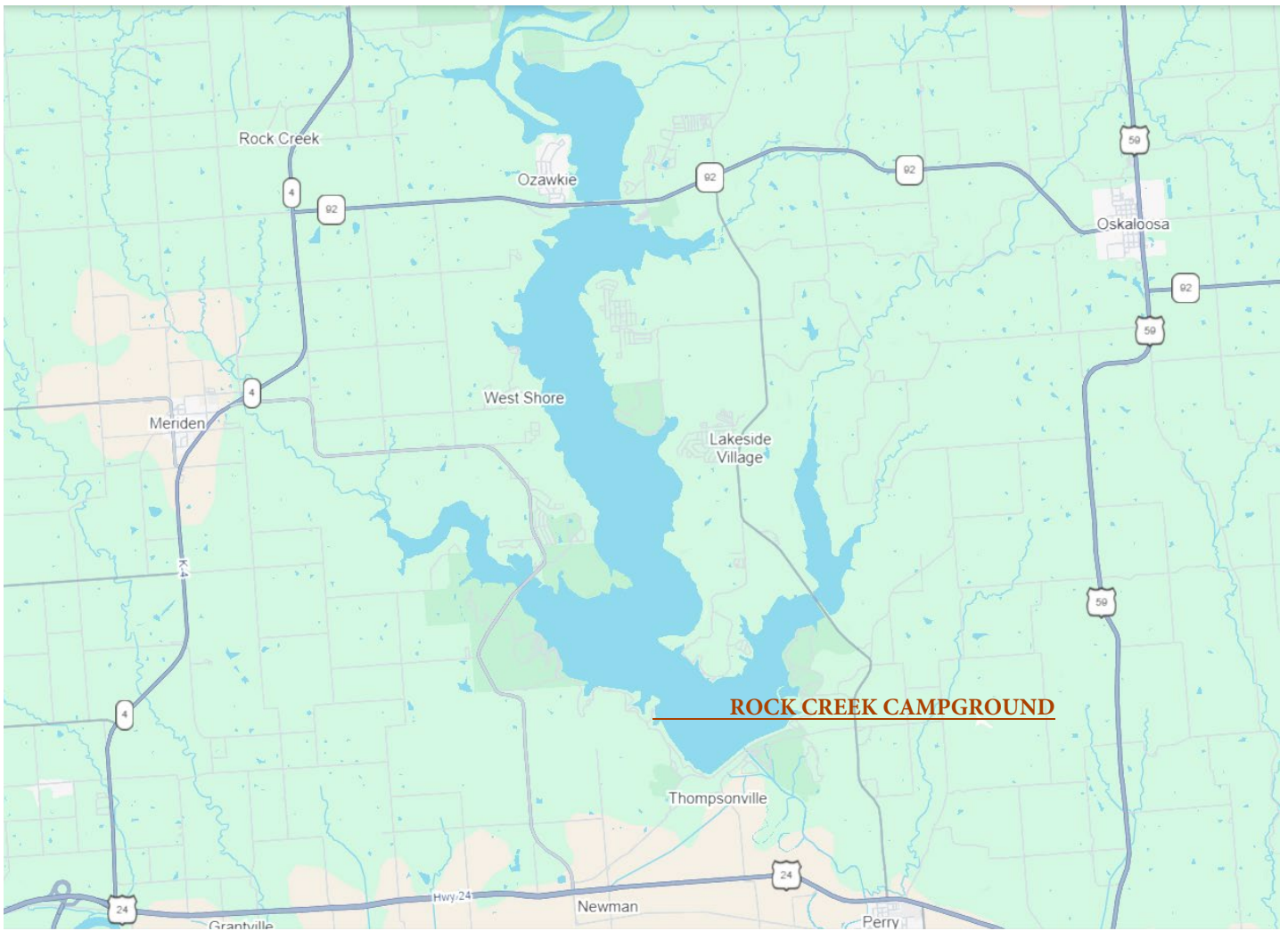
Dam	
Type	Rollled earth fill
Length, ft. (overall)	7,750
Lake	
Elevation, feet above mean sea level:	
Multipurpose pool	891.5
Flood control pool	920.6
Surface area, acres:	
Multipurpose pool	11,158
Flood control pool	40,000



HAVE FUN - BE SAFE



LAKE PERRY MAP







Rock Creek Park Edwardsville & Big Rock

All campers must register through recreation.gov. Download the mobile app for easy access.



Legend

-  Shower House
-  Flush Toilet
-  Dumpster

www.Bobber.info

Perry Lake Project Office

U.S. Army Corps of Engineers

10419 Perry Park Drive

Phone: (785) 597-5144

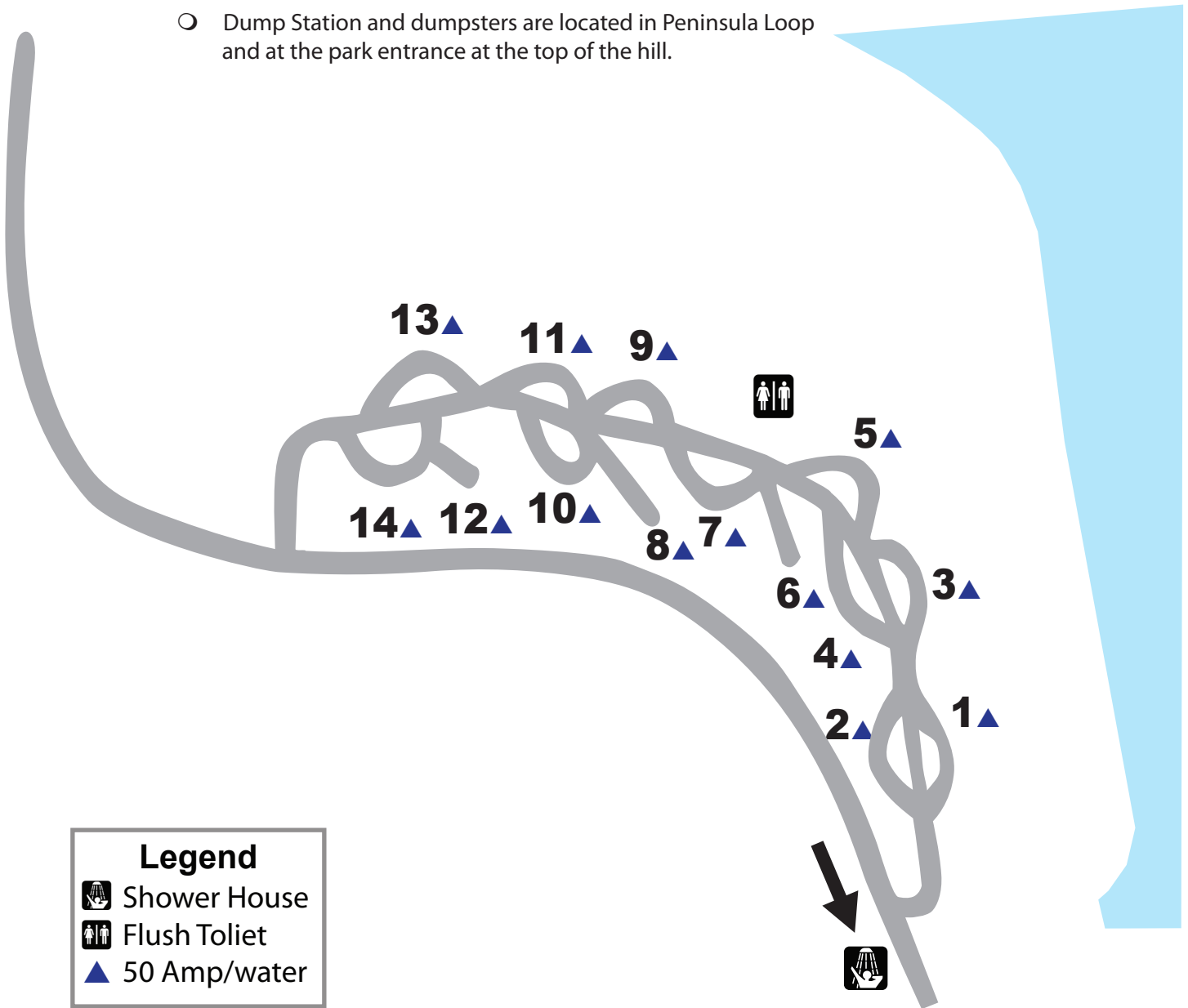
Email: perry.lake@usace.army.mil



Rock Creek Park Whippoorwill Loop

U.S. Army Corps of Engineers
10419 Perry Park Drive
Phone: (785) 597-5144
Email: perry.lake@usace.army.mil

- Dump Station and dumpsters are located in Peninsula Loop and at the park entrance at the top of the hill.



Legend

-  Shower House
-  Flush Toilet
-  50 Amp/water





Rock Creek Park Peninsula Loop

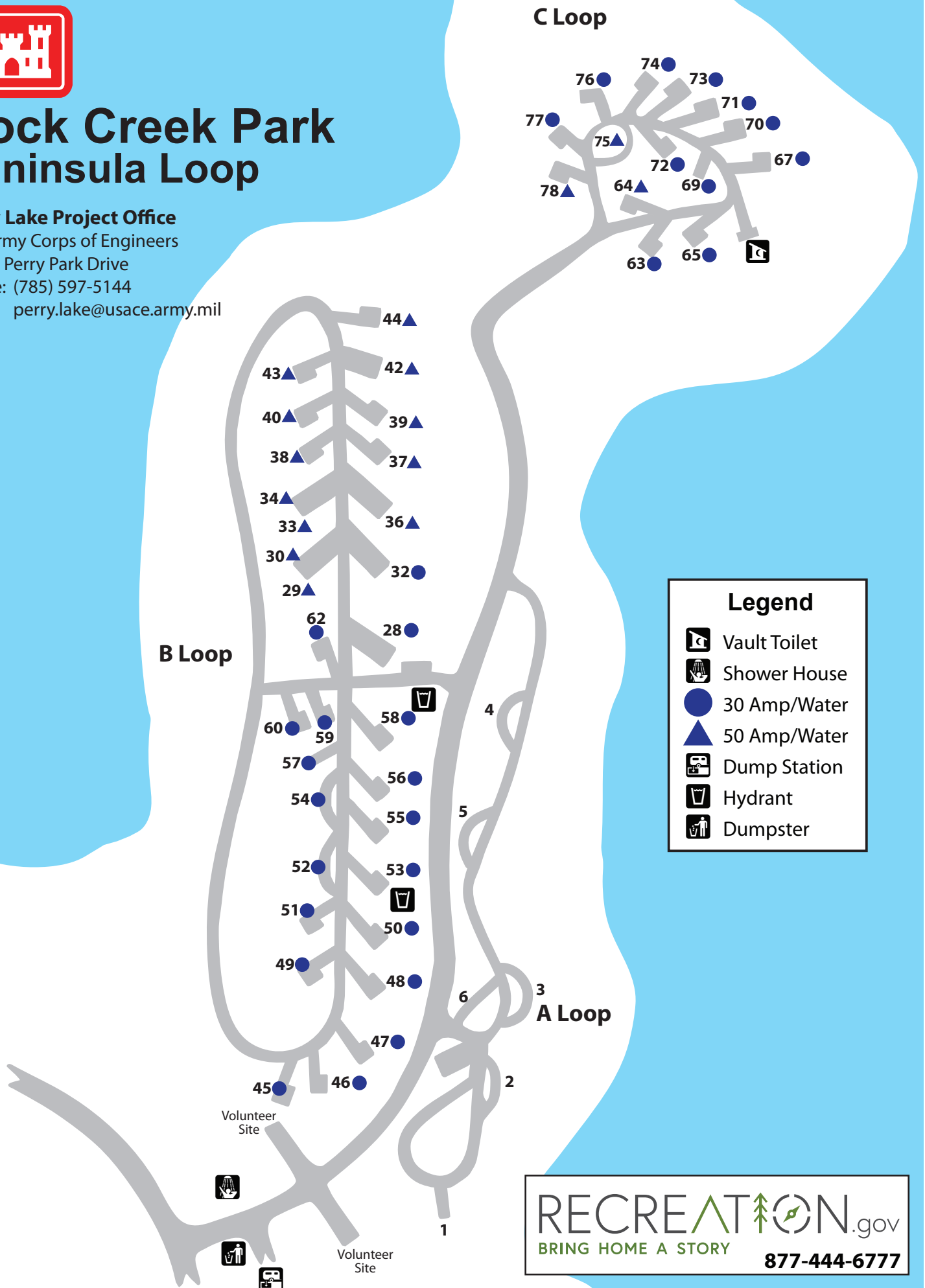
Perry Lake Project Office

U.S. Army Corps of Engineers

10419 Perry Park Drive

Phone: (785) 597-5144

Email: perry.lake@usace.army.mil



(End of Performance Work Statement)

*** END OF NARRATIVE ***

Requirements

The U.S. Army Corps of Engineers (USACE) has a requirement for custodial services at multiple recreation areas and facilities located at Melvern Lake, Pomona Lake, Wilson Lake, and Perry Lake, Kansas. The Contractor shall perform all required custodial services in accordance with the Performance Work Statement (PWS) applicable to each individual package under this solicitation.

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____

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

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(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.

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.217-2	Cancellation Under Multi-year Contracts.	1997-10		

52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05

52.232-29	Terms for Financing of Purchases of Commercial Products and Commercial Services.	2021-11
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
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252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	2023-01
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.225-7001	Buy American and Balance of Payments Program.	2024-02
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03
252.225-7021	Trade Agreements.	2024-02
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	2024-02
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten.	2024-05

252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01		
252.227-7015	Technical Data-Commercial Products and Commercial Services.	2025-01		
252.227-7037	Validation of Asserted Restrictions on Technical Data.	2025-01		
252.232-7010	Levies on Contract Payments.	2006-12		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	2026-02	Deviation 2026-O0025	2026-02
252.243-7001	Pricing of Contract Modifications.	1991-12		
252.243-7002	Requests for Equitable Adjustment.	2022-12		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11		

252.247-7023	Transportation of Supplies by Sea.	2024-10
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	2012-06

FAR Clauses Incorporated by Full Text

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

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days prior to contract expiration.

(End of clause)

52.217-9	Option to Extend the Term of the Contract.	2000-03
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Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 5 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.222-42 Statement of Equivalent Rates 2014-05
for Federal Hires.

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

(End of clause)

52.222-90 Addressing DEI Discrimination 2026-04
by Federal Contractors.
(Deviation 2026-O0040, Revision
1)

Addressing DEI Discrimination by Federal Contractors (Apr 2026) (Deviation 2026-O0040, Revision 1)

(a) Definitions. As used in this clause-

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment

based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

- (1) The Contractor will not engage in any racially discriminatory DEI activities;
- (2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;
- (3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;
- (4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and
- (5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.
- (6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.237-7019	Training for Contractor Personnel Interacting with Detainees.	2023-01		

TRAINING FOR CONTRACTOR PERSONNEL INTERACTING WITH DETAINEES (JAN 2023)

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

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

"Detainee" means a person in the custody or under the physical control of the Department of Defense on behalf of the United States Government as a result of armed conflict or other military operation by United States armed forces.

"Personnel interacting with detainees" means personnel who, in the course of their duties, are expected to interact with detainees.

(b) *Training requirement.* This clause implements Section 1092 of the National Defense Authorization Act for Fiscal Year 2005 (Pub. L. 108-375).

(1) The Combatant Commander responsible for the area where a detention or interrogation facility is located will arrange for training to be provided to contractor personnel interacting with detainees. The training will address the international obligations and laws of the United States applicable to the detention of personnel, including the Geneva Conventions. The Combatant Commander will arrange for a training receipt document to be provided to personnel who have completed the training.

(2)(i) The Contractor shall arrange for its personnel interacting with detainees to-

(A) Receive the training specified in paragraph (b)(1) of this clause-

(1) Prior to interacting with detainees, or as soon as possible if, for compelling reasons, the Contracting Officer authorizes interaction with detainees prior to receipt of such training; and

(2) Annually thereafter; and

(B) Provide a copy of the training receipt document specified in paragraph (b)(1) of this clause to the Contractor for retention.

(ii) To make these arrangements, the following points of contact apply:

US Central Command (USCENTCOM)

Commander, Combined Forces Land Component Commander (CFLCC) a.k.a.

Third Army, Ft. McPherson, Atlanta, GA

Staff Judge Advocate (SJA) Forward, Kuwait

POC: Lieutenant Colonel Gary Kluka

E-mail: Gary.Kluka@arifjan.arcent.army.mil

(3) The Contractor shall retain a copy of the training receipt document(s) provided in accordance with paragraphs (b)(1) and (2) of this clause until the contract is closed, or 3 years after all work required by the contract has been completed and accepted by the Government, whichever is sooner.

(c) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for commercial services, that may require subcontractor personnel to interact with detainees in the course of their duties.

(End of clause)

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	B.08.02.01 - Section J Attachm ent -1- Ve ndor_s Inf ormation	Supporting Technical Documentation		20 Aug 2026			Attachment	No
0002	B.08.02.01 - Section J Attachm ent -2- Re lative Exp erience Fo rm	Supporting Technical Documentation		20 Aug 2026			Attachment	No
0003	B.08.02.01 - Section J Attachm ent -3- Pa st Perform ance Quest ionaire (PPQ)	Supporting Technical Documentation		20 Aug 2026			Attachment	No

Section K - Representations, Certification, & Other Statements

INSTRUCTIONS FOR FOREIGN ACQUISITION REPRESENTATIONS

Vendors are advised that this solicitation incorporates mandatory commercial provisions and clauses pertaining to the Buy American Act (BAA), Free Trade Agreements (FTA), and the Trade Agreements Act (TAA).

- **SYSTEM FOR AWARD MANAGEMENT (SAM) CERTIFICATION:** Vendors that maintain current, complete, and accurate annual representations and certifications within SAM.gov are not required to manually complete these provisions within this document. The Government will rely on the vendor's active SAM.gov profile for compliance.
-
- **MANUAL COMPLETION FOR END PRODUCTS:** For quotes that include the delivery, furnishing, or use of end products where the vendor cannot rely on active SAM.gov certifications, the vendor must manually complete only the single provision that corresponds to the total dollar value of their submitted quote.

The Government determines the legally applicable statute based on the internal estimated value of the requirement. However, completing the single provision aligned with the quote value is acceptable for the administrative purpose of submitting a responsive quote. The uncompleted provisions will remain in the solicitation for system compliance but are not applicable to the vendor's submission and require no action.

(End of Instructions For Foreign Acquisition Representations)

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and	2026-02		

Certifications. (Deviation 2026-00038)

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.219-7000	Advancing Small Business Growth.	2023-06		
252.225-7031	Secondary Arab Boycott of Israel .	2005-06		
252.225-7050	Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.	2022-12		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.225-7000	Buy American--Balance of	2024-02
	Payments Program Certificate.	

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
_____	_____	_____
_____	_____	_____
_____	_____	_____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number _____

[List as necessary]

(End of provision)

252.225-7020 Trade Agreements Certificate. 2014-11

TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)

(a) Definitions. "Designated country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" as used in this provision have the meanings given in the Trade Agreements-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the

Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless-

- (i) There are no offers of such end products;
- (ii) The offers of such end products are insufficient to fulfill the Government's requirements; or
- (iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements-Basic clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)	(Country of Origin)
_____	_____
_____	_____
_____	_____
(End of provision)	

252.225-7035	Buy American--Free Trade Agreements--Balance of Payments Program Certificate.	2024-02
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BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM
CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Bahraini end product," "commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "Free Trade

Agreement country," "Free Trade Agreement country end product," "foreign end product," "Moroccan end product," "Panamanian end product," "Peruvian end product," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7036, Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) For line items subject to the Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation, will evaluate offers of qualifying country end products or Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product;

(ii) Each domestic end product listed in paragraph (c)(3) of this provision contains a critical component or a critical item; and

(iii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror shall identify all end products that are not domestic end products.

(i) The Offeror certifies that the following supplies are qualifying country (except Australian) end products:

____(Line Item Number) ____ (Country of Origin)

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end

products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products:

____(Line Item Number) ____ (Country of Origin)

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
_____	_____	_____
_____	_____	_____
_____	_____	_____

(3) The Offeror shall list the line item numbers of domestic end products that contain a critical component or a critical item (see section 25.105 of the Federal Acquisition Regulation).

Line Item Number: ____ [List as necessary] ____

(End of provision)

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

INSTRUCTION TO VENDORS

(Addendum to FAR 52.212-1 Instructions to Offerors--Commercial Products and Commercial Services)

1. SUBMISSION OF QUOTES

Quotes shall be submitted electronically via email to the Contracting Officer, Christopher Anderson (christopher.w.anderson@usace.army.mil), and the Contract Specialist, Cade Zelinsky (cade.s.zelinsky@usace.army.mil), prior to the closing date and time identified in Block 8 of the SF 1449.

2. QUOTE PREPARATION AND CONTENT

To be considered for award, the Vendor's quote must include all required information. The quote shall consist of the completed SF1449, the Pricing Breakdown (as required in the PWS), and the specific attachments detailed below.

3. INSTRUCTIONS FOR SOLICITATION ATTACHMENTS

The Government has provided three (3) attachment forms with this solicitation. Vendors shall adhere to the following instructions regarding these forms:

A. Attachment 2: Relative Experience Form (MANDATORY)

Requirement: Vendors MUST complete and submit this form with their quote.

Purpose: The Government will use this form to evaluate the Vendor's technical capability and relative experience in performing requirements similar in size, scope, and complexity.

Warning: Failure to submit a completed Relative Experience Form will result in the quote being deemed non-responsive, and the Vendor will not be considered for award.

B. Attachment 3: Past Performance Questionnaire (PPQ) (OPTIONAL)

Requirement: Submission of this form is OPTIONAL.

Purpose: Vendors may distribute this form to previous clients to provide an assessment of the Vendor's past performance. If used, the PPQ should be completed by the previous client and submitted alongside the Vendor's quote.

Evaluation Note: If a Vendor chooses not to submit a PPQ, they will not be evaluated favorably or unfavorably on this element. The Government reserves the right to review Contractor Performance Assessment Reporting System (CPARS) and other available government databases to evaluate past performance regardless of PPQ submission.

C. Attachment 1: Vendor Information Form (OPTIONAL)

Requirement: Submission of this form is OPTIONAL.

Purpose: This form is provided as an administrative convenience to quickly capture the Vendor's CAGE code, Unique Entity Identifier (UEI), and primary Point of Contact (POC) information. While optional, Vendors are highly encouraged to submit it to expedite administrative processing in the event of an award. Vendors must ensure their UEI and CAGE code are active in the System for Award Management (SAM.gov).

(End of Instruction to Vendors)

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-	2026-02		

Commercial Products and
Commercial Services. (Deviation
2026-O0038)

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

Section M - Evaluation Factors for Award

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

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

1. Price

2. Relative Experience: Number of contracts the contractor has performed that are equal or greater in tasks that are similar to the task identified in the Performance Work Statement (PWS).

3. Past Performance: Number of contracts the contractor has and the documentation that identifies how well their performance was in those contracts that are similar to the task identified in the Performance Work Statement (PWS).

Relative Experience and Past Performance, when combined, are more important than Price.

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

(c) Notice of award. A quotation submitted in response to this RFQ is not a binding offer. A written notice of award, in the form of a Contract, may be furnished to the successful vendor for signature. This notice of award shall not result in a binding contract until it is signed by both the vendor and the Contracting Officer. The Government reserves the right to withdraw the notice of award at any time prior to final execution by the Contracting Officer.

(End of provision)