This addendum contains supplemental information and instructions pertaining to the following clauses and solicitation provisions:

(a) RFO 52.212-1 Instructions to Offerors – Commercial Products and Commercial Services (February 2026)
(b) RFO 52.212-2 Evaluation--Commercial Products and Commercial Services (February 2026)

The offeror shall comply with all instructions contained in this addendum.

Please direct any questions to both John Manovich/john.manovich@us.af.mil and Tiffany Perez Cortes/tiffany.perez_cortes@us.af.mil.

CONTROLLED UNCLASSIFIED INFORMATION (CUI)

Addendum to RFO 52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (FEB 2026)

(a) *Submission of offers.* Submit three (3) documents; one (1) electronic cost proposal (CLIN pricing rounded to the nearest dollar), one (1) technical proposal, and one (1) subcontracting plan. Documents shall be submitted to the Contracting Officer, **via the Solicitation application within the Procurement Integrated Enterprise Environment (PIEE) at https://piee.eb.mil**/; the entire proposal shall be received by the Contracting Officer **via the Solicitation application within PIEE** in accordance with the guidance contained in RFO 52.212-1 (c)(1). **Proposals submitted via email or DoD SAFE will not be accepted.**

The documents should contain the naming conventions as follows:

"Cost Proposal_27QB011_Contractor Name"
"Technical Volume_ 27QB011_Contractor Name "

The documents should contain a cover page for each section in lieu of tabs, with the offerors name, address, telephone number and Offeror's Unique Entity Identifier (UEI).

At a minimum, offers shall include

(1) The solicitation number
(2) Information necessary to evaluate the factors contained in the solicitation
(3) Responses to the provisions that require Offeror completion of information, representations, and certifications; and
(4) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any amendments.

(b) Period for acceptance of offerors: The offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers.

(c) Late Submissions, modifications, revisions and withdrawals of offers:

(1) Offerors are responsible for submitting offers and any modifications or revisions **via the Solicitation application within PIEE** so as to electronically reach the Government office by the date and time specified in the solicitation.

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

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the

CONTROLLED UNCLASSIFIED INFORMATION (CUI)

exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

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

(d) *Contract award.* The Government intends to evaluate offers and award a contract without negotiations with offers. Therefore, the offeror's initial offer should contain the offeror's best terms. However, the Government reserves the right to conduct interchanges, if necessary. The Government may reject any or all offers if such an action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received. **Offerors shall price all line items rounded to the nearest dollar, except for the data line item which is Not Separately Priced (NSP). All line items will be awarded to a single offeror.**

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

(1) The agency's evaluation of the significant weak or deficient factors in debriefed Offeror's offer.
(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror.
(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.
(4) A summary of rationale for award.
(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.
(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

Submission of Proposal Checklist and Summary Pricing Sheet: **The offeror shall comply with all instructions contained in the Proposal Checklist and Summary CLIN Pricing Sheet attached to this solicitation and it shall be completed and submitted as part of the price proposal submitted by the offeror.**

(end of provision)

Addendum to RFO 52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

GENERAL EVALUATION PROCEDURES

(a) This acquisition will utilize the Lowest Price Technically Acceptable (LPTA) method to make an integrated assessment award decision. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:
    a. The following factors shall be used to evaluate offers:
        i. PRICE
        ii. TECHNICAL ACCEPTABILITY

(b) The Government intends to award without negotiations. If during the evaluation period, it is determined to be in the best interest of the Government to conduct negotiations with an Offeror, the Offeror will be notified by the Contracting Officer (CO). The Government may conduct negotiations either orally or in writing, and may issue questions to some, none, or all Offerors.

(c) Proposals will be ranked from lowest to highest total evaluated price (TEP). The two lowest-priced, responsive proposals will be evaluated for technical acceptability.

(d) A technical review team composed of key government personnel, who are experts in their respective disciplines, will use their technical skills, knowledge and experience to thoroughly review the adequacy of the proposal. Technical proposals shall be rated either Acceptable or Unacceptable. To be rated "Technically Acceptable", the offer must have an "Acceptable" rating in every sub-factor. If neither of the first two lowest-priced proposals is determined to be technically acceptable, the next lowest-priced proposal will be evaluated for technical acceptability. This process will continue until a proposal is rated Technically Acceptable.

(e) When a proposal is rated technically acceptable, with balanced and reasonable pricing, the evaluation process stops at that point. That proposal will be determined to represent the best value for the Government.

(f) Additionally, if no offers are rated technically acceptable, the Contracting Officer has the discretion to cancel the Solicitation in lieu of conducting negotiations. In this case, the Government is under no obligation to release a new Solicitation.

EVALUATION FACTORS

Proposals will be evaluated against the following factors/subfactors:

(1) Factor 1: PRICE

CONTROLLED UNCLASSIFIED INFORMATION (CUI)

(a) A proposal's Total Evaluated Price (TEP) will be determined by the sum of all separately priced CLINs (except the Data CLIN) as presented on the SF 1449 and the Summary Pricing Sheet. If separate CLIN prices AND a TEP (as applicable) are not included, or are not clearly stated, miscalculated and/or understandable, the offer will be rejected as non-responsive.

(b) The contract proposal prices will be evaluated for reasonableness. A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a reasonable person in the conduct of competitive business. Normally, price reasonableness is established through adequate price competition, but may also be determined through cost and price analysis techniques as described in RFO 15.404.

(c) CLIN prices will be evaluated for balance. Unbalanced pricing is grounds for rejection of a proposal. Per RFO 15.404-6, unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items are significantly over or understated as indicated by the application of cost or price analysis techniques. The Government will analyze each offeror's proposed price for each contract line item for balance to determine if the proposed contract line item price is significantly over or understated. The Government will use the Independent Government Cost Estimate and similar historical acquisitions (in lieu of price realism analysis) to determine if each proposed contract line item price is significantly over or understated.

(2) Factor 2: TECHNICAL ACCEPTABILITY

(a) Each technical subfactor will be evaluated on an acceptable/unacceptable basis and assigned a rating on whether the proposal meets the solicitation requirements. Extra credit will not be assigned for exceeding the acceptable/unacceptable subfactor criteria. A rating of "Acceptable" will be required in all subfactors to be eligible for award.

TABLE 1 - TECHNICAL ACCEPTABLE/UNACCEPTABLE RATINGS

Rating	**Description**
Acceptable	Proposal meets the requirements of the solicitation.
Unacceptable	Proposal does not meet the requirements of the solicitation.

The following subfactors will be evaluated to determine technical acceptability:

(1) Subfactor 1: Technical Proposal Questionnaires (TPQs)

(a) Description: Offerors shall complete the TPQs issued with the solicitation.

(b) Measure of Merit: This subfactor is met when the offeror provides completed TPQs in accordance with RFO 52.212-1 and the requirements of the proposal checklist, as tailored within this solicitation and the responses demonstrate capabilities to provide

mandatory requirements set forth in the Cover Purchase Description (PD) and all Appendices.

(2) Subfactor 2: Commercial Literature/Cut Sheets

(a) Description: Offerors shall provide commercial literature/cut sheets that depict/describe the specific equipment that will be provided.

(b) Measure of Merit: This subfactor is met when the literature/cut sheets are provided in accordance with RFO 52.212-1 and the requirements of the proposal checklist, as tailored within this solicitation and thoroughly describe/depict the characteristics of the specific equipment required to meet the requirements of the PD and Appendices and the methodology proposed.

(3) Subfactor 3: Proposed Schedule

(a) Description: Offerors shall provide their proposed methodology and schedule for accomplishing the objectives in the Cover PD and Appendices.

(b) Measure of Merit: This subfactor is met when the proposed schedule depicts a logical progression of defined objectives, events, and submittals and have included steps which are relevant and required to complete the work in accordance with the delivery schedule and the requirements of the proposal checklist, as tailored within this solicitation.

(end of provision)

CONTROLLED UNCLASSIFIED INFORMATION (CUI)