Legal & Procurement Resources

A concise, non-binding buyer reference for service ordering, card acceptance, information handling, and primary government sources.

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GT-PR-2026-08-26	**1.0**	**August 26, 2026**	**samgov.goddtechnologies.com**

Status: Public informational reference. This document is not a contract, solicitation, legal advice, legal opinion, procurement decision, or government endorsement.

Intended audience: Government and commercial buyers reviewing Godd Technologies LLC services, ordering safeguards, payment options, and public source materials.

Purpose

This public reference brings together the practical information a buyer may need before requesting or purchasing a professional service from Godd Technologies LLC. It does not replace the governing Terms of Use and Service, Privacy Policy, an agency's acquisition rules, or a written Accepted Order. If those materials conflict, applicable mandatory law and any mutually accepted written Government order or contract control to the extent of the conflict.

Company and payment snapshot

- **Legal business name:** Godd Technologies LLC.
- **Government identifiers:** UEI C3DVYJFJLL43 and CAGE 10M36. Buyers should verify current entity status, representations, exclusions, and registration data in the official SAM.gov record for each transaction.
- **Government services website:** samgov.goddtechnologies.com.
- **Procurement contact:** support@goddtechnologies.com and +1 (786) 481-8611.
- **Card acceptance:** Three separately orderable, one-time professional service options use currently active Stripe-hosted Payment Links, checked on August 26, 2026. Payment creates an Order Request; it does not by itself accept scope or begin performance.

The SAM.gov Entity Registration Checklist includes a Financial Information question asking whether an entity accepts credit cards as a method of payment. The answer stored in the signed-in SAM.gov registration is the official entity response. A website or Stripe link does not update, certify, or replace that record.

Stripe documents Visa and Mastercard among the card brands supported by its card integration without additional configuration. GSA SmartPay states that a merchant currently accepting Visa or Mastercard is already set up to accept GSA SmartPay cards or accounts. A transaction remains subject to the applicable card network, issuer, Stripe, agency, merchant-category, funding, tax, and purchaser controls. Acceptance is not a guarantee that every Government card or transaction will be authorized.

GSA separately notes that some transactions using third-party payment platforms may be treated as higher risk and that agency controls can block particular merchant category codes. Cardholders should follow their agency's procedures and may contact the procurement team before checkout if another authorized payment workflow is required.

Ordering model

1. The buyer selects one service or requests a written scope from the procurement contact.
2. The buyer identifies the purchasing organization, objective, scope boundary, required deliverables, schedule, acceptance criteria, rights, and information-handling needs. Government buyers are encouraged to contact the procurement team before checkout when their agency requires prior written scope confirmation, tax-exemption documentation, security review, or a specific payment procedure.
3. A Stripe payment is treated as advance payment for an Order Request. Godd Technologies accepts, declines, or requests missing information in writing.

4. Performance begins only after authorized representatives agree to the written Accepted Order.
5. Acceptance, cancellation, refund, and remedy handling follow the Accepted Order and the published Terms of Use and Service.

The responsible buyer determines purchasing authority, available funds, competition and priority requirements, tax treatment, and the acquisition method applicable to the transaction. Purchases must not be divided to avoid an applicable threshold or requirement.

At the review date, FAR 2.101 defines a general micro-purchase threshold of $15,000, with lower thresholds for certain acquisitions, including $2,500 for services subject to the Service Contract Labor Standards and $2,000 for covered construction. A listed price alone does not determine whether a transaction is a micro-purchase; the authorized buyer must determine the applicable threshold and acquisition method.

Government purchase-card context

- FAR 13.201 identifies the Governmentwide commercial purchase card as the preferred method to purchase and pay for micro-purchases and requires the purchaser to be authorized and trained under agency procedures.
- FAR 13.301 permits use of the card only for purchases otherwise authorized by law or regulation and permits card payment when the contractor agrees to accept it.
- FAR 4.1102 generally requires offerors and quoters to be registered in SAM when submitting an offer or quotation, but includes an exception for purchases under the applicable micro-purchase threshold when the Governmentwide commercial purchase card is both the purchasing and payment mechanism. The authorized buyer determines applicability; a public checkout does not establish an exception or registration requirement.
- FAR 13.202 states that FAR 52.232-39 automatically applies to every micro-purchase, including purchase-card transactions. That clause makes supplier indemnification terms unenforceable against the Government when they would create an Anti-Deficiency Act violation, including when presented through clickwrap or similar terms.

The public website does not claim that Godd Technologies, an offering, or a transaction is approved, certified, or endorsed by SAM.gov, GSA, or another government agency. It also does not determine award eligibility or purchasing authority.

Information handling and security boundary

Please contact the procurement team before sharing nonpublic government, regulated, or sensitive information. Do not place classified information, CUI or other nonpublic Federal Contract Information, export-controlled data, credentials, government identifiers, health or biometric data, or full payment-card data in public website fields, ordinary email, or Stripe custom fields. Godd Technologies will coordinate an appropriate channel and order-specific safeguards before such information is handled.

Payment-card details are entered on Stripe-hosted checkout and transmitted directly to Stripe rather than through the Godd Technologies website. Stripe describes PCI compliance as a shared responsibility; customers should never send full card details by email or through ordinary website fields. FAR 52.204-21 excludes simple transactional information necessary to process payments from its definition of Federal Contract Information. That exclusion does not authorize other protected information to be sent through a public channel or establish compliance with the clause. If the clause or another safeguarding requirement applies to an Order, the parties must define the applicable controls and approve a suitable transfer and processing channel in writing before protected information is handled.

Scope and claims boundaries

- A service name or listed price does not promise a particular procurement method, completion date, compliance outcome, certification, or authorization.
- Requested accessibility, privacy, security, or agency-specific deliverables, including Section 508 or WCAG testing and work involving NIST, CMMC, or FedRAMP-related requirements, are evaluated per order and, if accepted, expressly scoped, evidenced, and tested as required by the Accepted Order.
- When public materials identify key-personnel experience, it is labeled separately from Godd Technologies LLC's corporate past performance and does not imply an agency certification or authorization.
- Public materials describe capabilities and ordering safeguards; they do not enlarge an Accepted Order unless an authorized written instrument incorporates them.

Buyer resources

- Government capabilities and fixed-price offerings
- Government capability statement
- Terms of Use and Service
- Privacy Policy
- Corporate website
- Procurement contact

Authoritative primary sources

Sources were reviewed on August 26, 2026. Regulations and provider terms can change; buyers and the company should consult the current source for each transaction.

The Acquisition.gov FAR pages displayed FAC 2026-01, effective March 13, 2026, when reviewed.

- SAM.gov Entity Registration Checklist
- SAM.gov Entity Registration
- GSA SmartPay merchant information
- GSA SmartPay FAQ
- GSA SmartTax Vendor Guide
- FAR 4.1102 - SAM registration policy
- FAR 2.101 - definitions and applicable micro-purchase thresholds
- FAR 13.003 - simplified-acquisition policy and prohibition on splitting requirements
- FAR 13.201 - micro-purchase procedures
- FAR 13.202 - unenforceability of unauthorized obligations in micro-purchases
- FAR 13.301 - Governmentwide commercial purchase card
- FAR 52.232-39 - unenforceability of unauthorized obligations
- FAR 4.1902 - safeguarding applicability
- FAR 4.1903 - prescribing FAR 52.204-21
- FAR 52.204-21 - basic safeguarding of covered contractor information systems
- Stripe card documentation
- Stripe Payment Links
- Stripe Payment Link customization and policy disclosures
- Stripe website checklist
- Stripe integration security guide

Document currency

This is the public, buyer-facing edition dated August 26, 2026. Its source links were reviewed on that date. Buyers and company personnel should use the current official regulation, provider documentation, SAM.gov record, Terms of Use and Service, Privacy Policy, and written Accepted Order for each transaction.