SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	46

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W91RUS26QA0330002	10 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	RHONDA GILL	(520)692-1529	02 JUL 2026 06:00 AM

9. ISSUED BY CODE W91RUS

W6QK ACC-APG CONT CT SW SECTOR
ITEC4 CONTRACTING CENTER, 61801 ARIZONA STREET RM 3212
FORT HUACHUCA, AZ 85613-5000
UNITED STATES
RHONDA GILL, EMAIL: RHONDA.K.GILL.CIV@ARMY.MIL TELEPHONE: (520) 692-1529

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334515

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

SEE CONTINUATION

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

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*	
30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Solicitation/Contract Form Continuation

Instrument Name: TMDE Calibration

Product Service Code : 6625

Special Instructions:

The United States Army 7th Signal Command at Fort Gordon GA is requesting a TMDE Calibration on Government Owned Equipment.

This requirement will have a base period and two twelve month option periods. The base period of performance will be from 15 July 2026 - 14 July 2027; Option Period 1: 15 July 2027 - 14 July 2028 and Option Period 2: 15 July 2028 - 14 July 2029.

Product Service Code: 6625

NAICS Code: 334515

When submitting your quote in response to this Request for Quote, the offeror shall provide their best pricing, including all discounts.

1. Please fill in (write/type) On the First Page of the Government 1449 Solicitation, Blocks 17a, 30a, 30b, 30c.

2. Fill in ALL Pricing and All Applicable TAXES on ALL Line Items (CLINs). Please TOTAL ALL CLINs, IN YOUR QUOTE to show an overall FINAL Price and include ALL shipping charges as FOB Destination. Attachment(s) to the SF 1449 please ensure your cost on the attachment matches your SAM entry, if applicable.

3. Include the delivery lead-time.

4. Provide the following information with your offer:

e. POC Name:

f. POC Phone Number:

g. POC E-Mail:

4.. The Government will award a Firm Fixed-Price contract resulting from this solicitation on a lowest-priced technically acceptable basis (Considering the following two factors: technical, and price.) All offerors shall be considered in terms of price, lowest to highest, and then the apparent lowest-priced offeror will be evaluated for acceptability under the technical and price factors. If the

lowest-price offeror is evaluated as unacceptable, the acceptability of the next lowest-price offeror will be evaluated, continuing this process as necessary. The offer shall meet all terms and conditions of the solicitation and shall detail the offered solution in their quote or attach a data specification sheet.

5. Complete the Following Clauses (located below in the Contract Clauses).

FAR Provision 52.240-90 Security Prohibitions and Exclusions Representations and Certifications.

Complete this provision still needs to be completed in its entirety and returned to the contracting office with your quote."

FAR Provision 52.240-91 Security Prohibitions and Exclusions.

FAR Provision 52.240-92 Security Requirements.

6. Quote/Proposal shall be received electronically and emailed to Rhonda Gill at rhonda.k.gill.civ@army.mil not later than 06:00AM local AZ time, on 2 July 2026.

7. Questions about the solicitation are to be directed to Rhonda Gill via email at rhonda.k.gill.civ@army.mil. All Questions shall be submitted via email at rhonda.k.gill.civ@army.mil, NLT 9:00 AM, AZ time, 1 July 2026.

Additional Information:

1. Vendor invoicing shall not be submitted prior to proof of delivery that items have been received.

2. The CLINs in this requirement is for TMDE Calibration and the CLINs in this schedule is a renewal of warranty maintenance support for existing command-owned and operated Manufacturer equipment. Seller certifies that it is a Manufacturer Authorized Channel as of the date of the submission of its Bid, and that it has the certification/specialization level required by Manufacturer to maintain both the equipment, in accordance with applicable Manufacturer certification/specialization requirements. Provide a detailed narrative and/or specifications how the terms and conditions of the solicitation will be meet. Do not parrot the PWS or copy and pasted the solicitation. This requirement is also a 12 Month base period plus two (2) additional 12 Months option periods.

3. Please provide a detailed breakdown or narrative of what is being provided to meet the requirement. Do not copy and paste the line item information from the RFQ to your quote as this could classify a bid unsuccessful in the technical Evaluation process. We require detailed descriptive information on all quotes.

4. ONLY THE CONTRACTING OFFICER(KO) CAN MAKE CHANGES TO THECONTRACT /DELIVERY ORDER/PURCHASE ORDER.

END OF NARRATIVE ***

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Product Service Description: TMDE - Calibration Service Period of Performance (Base Period) 1 July 2026 - 30 June 2027 Product Service Code: 6625 North American Industry Classification System (NAICS): 334515 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 1001	TMDE - Calibration Service-Option Period 1: 1 July 2027 - 30 June 2028 Product Service Code: 6625 North American Industry Classification System (NAICS): 334515 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2001	TMDE - Calibration Service-Option Period 2: 1 July 2028 - 30 June 2029 Product Service Code: 6625 North American Industry Classification System (NAICS): 334515 Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

*LIST OF SERIAL NUMBERS**

TBERD4000	EBAH11295	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD4000	EBAH07263	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD4000	2730	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD4000	2814	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD5800	WMDB0083120040	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDF0130230066	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDB0083120050	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDB0083120043	ANALYZR COMM	ACTERNA	3 - 1080	1

TBERD5800	WMDB0083120042	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDB0083120090	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDB0083120016	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMMP0073440028	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDF0131040125	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDF0131040087	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD5800	WMDB0083120041	ANALYZR COMM	ACTERNA	3 - 1080	1
TBERD6000A	02134	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	02135	ANALYZR COMM	ACTERNA	1 - 360	1

TBERD6000A	00982RV0RA02	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	33454	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	22850	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	31359	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	19591	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	02132	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	31520	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	11198	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	11196	ANALYZR COMM	ACTERNA	1 - 360	1

TBERD6000A	16178	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	22793-01893	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	30886	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	32477	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000A	32450	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD6000AV2	11199	ANALYZR COMM	VIAVI	1 - 360	1
TBERD6000AV2	11197	ANALYZR COMM	VIAVI	1 - 360	1
TBERD6000AV2	11200	ANALYZR COMM	VIAVI	1 - 360	1
TBERD6000AV2	11201	ANALYZR COMM	VIAVI	1 - 360	1

TBERD6000AV2	11235	ANALYZR COMM	VIAVI	1 - 360	1
TBERD6000AV2	11234	ANALYZR COMM	VIAVI	1 - 360	1
VERSIV-REMOT	2891222	TSTR CABLE	FLUKE	1 - 360	1

DTX-SFM2	1215099	MODULE OTDR	FLUKE	1 - 360	1
DTX-SFM2	1215095	MODULE OTDR	FLUKE	1 - 360	1
DTX-SFM2	1215096	MODULE OTDR	FLUKE	1 - 360	1
DTX-SFM2	1215090	MODULE OTDR	FLUKE	1 - 360	1
E4413A-H33	US38483932	SENSOR POWR	EXFO	3 - 1080	1
E4413A-H33	US38483958		EXFO	3 - 1080	1

		SENSOR POWR			
E4413A-H33	US38483928	SENSOR POWR	EXFO	3 - 1080	1
E8257DOPT567	MY48050699	GEN SIG	JDSU	2 - 720	1
FOT-930	543913	TS FO	EXFO	1 - 360	1
HST3000C	RRNL0224325722	ANALYZR COMM	ACTERNA	3 - 1080	1
HST3000C	RRPH0203670046	ANALYZR COMM	ACTERNA	3 - 1080	1
HST3000C	ARLU0012570246	ANALYZR COMM	ACTERNA	3 - 1080	1
HST3000C	RRLU0284594565	ANALYZR COMM	ACTERNA	3 - 1080	1
HST3000C	RRLU0284594569	ANALYZR COMM	ACTERNA	3 - 1080	1
HST3000-CUCE	RRNL0073405111	MODULE	ACTERNA	1 - 360	1

HST3000-CUCE	RREL5113221203	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	ARGU5023495717	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRNL0224325590	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRNL0073806293-RREK5033900844	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRFH5013600792	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRFH5013400682	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRFV5033900204	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRNL0073405118	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRDP50R3702956	MODULE	ACTERNA	1 - 360	1

HST3000-CUCE	RRFH5013600794	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRHY0103404657	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRFH5013600782	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRFV5033900203	MODULE	ACTERNA	1 - 360	1
HST3000-CUCE	RRDP50R3402886	MODULE	ACTERNA	1 - 360	1
HST3000-T1	AREL5002191660	MODULE	ACTERNA	2 - 720	1
HST3000-T1	RRFV5033900199	MODULE	ACTERNA	2 - 720	1
HST3000-T1	RRFV5033900202	MODULE	ACTERNA	2 - 720	1
HST3000-T1	ARDL-J0490538	MODULE	ACTERNA	2 - 720	1
HST3000-T1	RRDP50R3402921	MODULE	ACTERNA	2 - 720	1

HST3000-T1	AREK-F3750060	MODULE	ACTERNA	2 - 720	1
ICN50B	1218330	FIXTURE TEST	ANRITSU	1 - 360	1
LS1310/1550	3242030	SOURCE FO	FLUKE	1 - 360	1
LS1310/1550	3242028	SOURCE FO	FLUKE	1 - 360	1
M3Z	012362	TEST SET	CABLE_EYE	2 - 360	1
MSAM-V2-4G	RMCL0062630098	MODULE	JDSU	3 - 1080	1
MSAM-V2-4G	RMCL0060130165	MODULE	JDSU	3 - 1080	1
MSAM-V2-4G	RMCL0060730030	MODULE	JDSU	3 - 1080	1
MSAM-V2-4G	RMKL00602331711	MODULE	JDSU	3 - 1080	1
MSAM-V2-4G	RMCL0060130159	MODULE	JDSU	3 - 1080	1
OLTS-85P	C-0814	TS OPTICAL	VIAVI	1 - 360	1

OLTS-85P	C-0812	TS OPTICAL	VIAVI	1 - 360	1
S412E	1539120	ANALYZR SPEC	ANRITSU	1 - 360	1
TBERD4000	3058	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD4000	ASDB0064120307	ANALYZR COMM	ACTERNA	1 - 360	1
TBERD4000	EBAH11289	ANALYZR COMM	ACTERNA	1 - 360	1

Model	Serial Number Detal	Nomenclature	Manufacturer	Interval Code	QTY
100-QI /GLD	3570659	ANALYZR OPT	FLUKE	1 - 360	1
3920	1000356599	TS RADIO	AEROFLEX	1 - 360	1
3920	1000652880	TS RADIO	AEROFLEX	1 - 360	1

3920	1000153154	TS RADIO	AEROFLEX	1 - 360	1
3920	1000394385	TS RADIO	AEROFLEX	1 - 360	1
3920	1000395934	TS RADIO	AEROFLEX	1 - 360	1
3920	1000395926	TS RADIO	AEROFLEX	1 - 360	1
3920	100395925	TS RADIO	AEROFLEX	1 - 360	1
3920N	1001681767	TS RADIO	AEROFLEX	1 - 360	1
3920N	1001681768	TS RADIO	AEROFLEX	1 - 360	1
4146-QUAD	22488	MODULE OTDR	VIAVI	1 - 360	1
480846	230807900	METR FLD STR	EXTECH	1 - 360	1
480846	230807892	METR FLD STR	EXTECH	1 - 360	1

70S+	JOBJBRYREL8PZDRV	FIBER OPTICS	FUJIKURA	2 - 720	1
8126B	4070	MODULE OTDR	JDSU	1 - 360	1
8126B	4072	MODULE OTDR	JDSU	1 - 360	1
8146SRL	1804	MODULE OPT	JDSU	1 - 360	1
8146SRL	22793-01893	MODULE OPT	JDSU	1 - 360	1
8200LN	00584	FREQ STD	JDSU	1 - 360	1
8757D	MY46060504	ANALYZR NTWK	JDSU	P - 540	1
8757D	MY46060276	ANALYZR NTWK	JDSU	P - 540	1
8757D	4047A07677	ANALYZR NTWK	JDSU	P - 540	1
8757D	4047A07681	ANALYZR NTWK	JDSU	P - 540	1

8757D	SG46068011	ANALYZR NTWK	JDSU	P - 540	1
8757D	MY46060500	ANALYZR NTWK	JDSU	P - 540	1
8757D	MY46060278	ANALYZR NTWK	JDSU	P - 540	1
8757D	MY46060503	ANALYZR NTWK	JDSU	P - 540	1
8757D	SG46068297	ANALYZR NTWK	JDSU	P - 540	1
8757D	SG46068049	ANALYZR NTWK	JDSU	P - 540	1
C1010-V2	RMCK0061131425	MODULE OTDR	ACTERNA	3 - 1080	1
C1010-V2	RMCK0062331677	MODULE OTDR	ACTERNA	3 - 1080	1
C1010-V2	RMCK0062053701	MODULE OTDR	ACTERNA	3 - 1080	1

C1010-V2	RMCK0061953654	MODULE OTDR	ACTERNA	3 - 1080	1
C1010-V2	RMCK0062053702	MODULE OTDR	ACTERNA	3 - 1080	1
C1010-V2	RMCK0062053691	MODULE OTDR	ACTERNA	3 - 1080	1
C4000-LAN	ASDB0013700122	MODULE OTDR	ACTERNA	1 - 360	1
C4000-LAN	ASDB0013800123	MODULE OTDR	ACTERNA	1 - 360	1
CFP-QUAD	2966522	METR POWR	FLUKE	1 - 360	1
CFP-QUAD	2966521	METR POWR	FLUKE	1 - 360	1
CFP-QUAD	21383369	METR POWR	FLUKE	1 - 360	1
DSX-5000	2920233	ANALYZR CABL	FLUKE	1 - 360	1

DSX-5000	2920167	ANALYZR CABL	FLUKE	1 - 360	1
DSX-5000	21383047	ANALYZR CABL	FLUKE	1 - 360	1
DSX-5000	3827276	ANALYZR CABL	FLUKE	1 - 360	1
DSX-5000	3827281	ANALYZR CABL	FLUKE	1 - 360	1
DTX-SFM2	1236120	MODULE OTDR	FLUKE	1 - 360	1
DTX-SFM2	1236118	MODULE OTDR	FLUKE	1 - 360	1
DTX-SFM2	1236119	MODULE OTDR	FLUKE	1 - 360	1
DTX-SFM2	1236122	MODULE OTDR	FLUKE	1 - 360	1

*** END OF NARRATIVE ***

Requirements

TMDE Calibration

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: HHC 7TH SIGNAL COMMAND BLDG 21715 423 22ND STREET FORT GORDON, GA 30905-5000 DoDAAC: W9120X CountryCode: USA 0007 SC HHC HHC SIGNAL COMM 8607 6TH ARMORED CAVALRY ROAD, FORT GEORGE G MEADE MD 20755-0000 FORT GEORGE G MEADE, MD 20755-0000 UNITED STATES
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: HHC 7TH SIGNAL COMMAND BLDG 21715 423 22ND STREET FORT GORDON, GA 30905-5000 DoDAAC: W9120X CountryCode: USA 0007 SC HHC HHC SIGNAL COMM 8607 6TH ARMORED CAVALRY ROAD, FORT GEORGE G MEADE MD 20755-0000 FORT GEORGE G MEADE, MD 20755-0000 UNITED STATES
Option Line Item	Inspection and Acceptance Location Both Destination

2001	Instructions: HHC 7TH SIGNAL COMMAND BLDG 21715 423 22ND STREET FORT GORDON, GA 30905-5000 DoDAAC: W9120X CountryCode: USA 0007 SC HHC HHC SIGNAL COMM 8607 6TH ARMORED CAVALRY ROAD, FORT GEORGE G MEADE MD 20755-0000 FORT GEORGE G MEADE, MD 20755-0000 UNITED STATES

Continuation of Deliveries or Performance

0001	**Quantity** 1 Each **Address and POC** Service Performance Site DoDAAC: W9120X **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 1001	**Quantity** 1 Each **Address and POC** **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
Option Line Item 2001	**Quantity** 1 Each **Address and POC** **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
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		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
252.247-7023	Transportation of Supplies by Sea.	2024-10		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing

agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two

dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

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.

COMBO

(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	HQ0490
Issue By DoDAAC	W91RUS
Admin DoDAAC	W91RUS
Inspect By DoDAAC	W9120X
Ship To Code	W9120X
Ship From Code	N/A
Mark For Code	W9120X
Service Approver (DoDAAC)	W9120X
Service Acceptor (DoDAAC)	W9120X
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A

DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

*(*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.

BRYANT.MACK.CIV@ARMY.MIL

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

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.232-18	Availability of Funds.	1984-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.225-7005	Identification of Expenditures in the United States .	2005-06		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-9	Option to Extend the Term of the Contract.	2000-03		

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 1 DAY 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 36 (months)

(End of clause)

52.232-19	Availability of Funds for the Next Fiscal Year.	1984-04

Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond 12 MONTHS. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 36 MONTHS, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov

(End of clause)

52.252-6 Authorized Deviations in Clauses. 2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Performanc e Work Sta tement	Performance Work Statement		10 Jun 2026			Attachment	No

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

Evaluation - Commercial Products and Commercial Services

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 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:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

Award will be made on a lowest-priced technically acceptable basis (Considering the following two factors: technical, and price.) All offerors shall be considered in terms of price, lowest to highest, and then the apparent lowest-priced offeror will be evaluated for acceptability under the technical and price factors. If the lowest-price offeror is evaluated as unacceptable, the acceptability of the next lowest-price offeror will be evaluated, continuing this process as necessary.

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer 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 written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		