SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W51AA126QA070	25 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	KAILA BLACK	5706157066	06 JUL 2026 09:00 AM

9. ISSUED BY CODE W51AA1

W6QK ACC-APG CONT CT TYAD OFC
TOBYHANNA ARMY DEPOT, 11 HAP ARNOLD BLVD
TOBYHANNA, PA 18466-0000
UNITED STATES
KAILA BLACK, EMAIL: KAILA.E.BLACK.CIV@ARMY.MIL TELEPHONE: 5706157066

10. THIS ACQUISITION IS [X] 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): 325510

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[X] SEE SCHEDULE

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
[X] 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)*

[X] 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 [X] 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: SEE CONTINUATION

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: MIL-DTL-53022, Type IV, Class L Primer

Product Service Code : 8010

BASIS OF AWARD

The Government will award a Firm Fixed Price (FFP) purchase order resulting from this Request for Quote (RFQ) W51AA1-26-Q-A070, to the responsible offeror whose offer conforming to the solicitation, will be the best value to the government, considering price and delivery in accordance with (IAW) the Statement of Work /Specifications. The Government reserves the right to award to other than the lowest priced offer or earliest delivery, provided in vendor's quote submission. The delivery date specified in this solicitation is only an estimate. Actual delivery date will be determined at time of award based on vendor's quoted lead time.

The award will be based on best value to the Government, considering price and delivery, to the responsible offeror otherwise conforming to all solicitation requirements.

To be considered for award, offerors must propose their pricing for the CLIN listed in the SF1449. The company must also have an active registration in the System for Award Management (SAM) https://www.sam.gov. Offerors must be found to be responsible IAW Federal Acquisition Regulation (FAR) 9.1 and have no delinquent federal debt.

The offeror shall supply new and unused material only.

OFFEROR MUST COMPLETE FAR PROVISIONS 52.204-24, 52.204-26, 52.212-3 AND SUBMIT WITH QUOTE.

All submissions shall be submitted to the purchasing agent via email: kaila.e.black.civ@army.mil by the date and time specified in the solicitation. Submissions shall include a signed copy of the SF 1449 solicitation (by a company representative authorized to bind the company) filled in with pricing for the CLIN, delivery date and all other items listed above.

Submissions not including all of these items may not be accepted.

Submissions not received by the date and time specified in the solicitation or not providing all of the required documentation, may not be considered for award. It is the responsibility of the Offeror to verify that their submission, to include all attachments, was received by the date and time specified in the solicitation.

Statement of Work for MIL-DTL-53022, Type IV, Class L Primer

Epoxy Primer, corrosion inhibiting, high solids, lead and chromate free, Hazardous Air Pollutant Free (HAPs-Free), two-component

Qualified to: MIL-DTL-53022, Type IV, Class L

Material MUST be listed on the Qualified Products List (QPL) for MIL-DTL-53022.

Quantity: 1000 kits

Size: 1-gallon kits (1 EA=1 kit)

Kits shall be provided in the correct ratios for mixing approximately 1 gallon of material.

Color: Light Beige/Light Gray/Off-White/Buff

VOC: 2.8 lbs/gal (maximum)

NOTE: This material is considered a HAZMAT item, therefore offered product requires longest possible shelf life and most current SDS and TDS when shipping. Material Expiration Date requested to be labeled on the material and to be labeled on the invoice. Upon date of delivery on post, material (both components) shall have a remaining shelf life (based on the original manufacturer's date of expiration) of NO LESS THAN 80% of the manufacturer's total shelf life for their respective product.

No special packing or marking required.

Ship to Address:

11 Hap Arnold Blvd

Tobyhanna, PA 18466

Building 74

Acceptable Brand Name or Equal Products (non-exhaustive list). Keep in mind, whatever product offered it MUST be Qualified to: MIL-DTL-53022, Type IV, Class L and listed on the Qualified Products List (QPL) for MIL-DTL-53022.

Hentzen brand: 22167WEP (base)/22170CEH (hardener)

Size of 22167WEP (base): 1-gallon

Size of 22170CEH (hardener): 1-quart

Sherwin Williams brand: E90A228 (base)/V93V00235 (hardener)

Size of E90A228 (base): 1-gallon

Size of V93V00235 (hardener): 1-quart

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	MIL-DTL-53022, Type IV, Class L Primer Epoxy Primer, corrosion inhibiting, high solids, lead and chromate free, Hazardous Air Pollutant Free (HAPs-Free), two-component Qualified to: MIL-DTL-53022, Type IV, Class L Material MUST be listed on the Qualified Products List (QPL) for MIL-DTL-53022. Quantity: 1000 kits Size: 1-gallon kits (1 EA=1 kit) Kits shall be provided in the correct ratios for mixing approximately 1 gallon of material. Color: Light Beige/Light Gray/Off-White/Buff VOC: 2.8 lbs/gal (maximum) NOTE: HAZMAT ITEM - requires longest possible shelf life and most current SDS and TDS when shipping. Material Expiration Date requested on the material and on the invoice. Upon date of delivery on post, material (both components) shall have a remaining shelf life (based on the original manufacturer's date of expiration) of NO LESS THAN 80% of the manufacturer's total shelf life for their respective product. No special packing or marking required. Part Number Description: 9225:22167WEP CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP): W25G1V6134001K Product Service Code: 8010 North American Industry Classification System (NAICS): 325510 Pricing Arrangement: Firm Fixed Price	1,000	Each		

0010	Primer Manufacturer's CAGE: 09225 Manufacturer's Part Number: 22167WEP CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP): W25G1V6134001K Product Service Code: 8010 Bill to Party: W25G1V	1,000	Each		
	Additional Descriptive Data: the material and on the invoice. Product Code (Part B): 22170CEH Size: 1-gal kit Size (Part A): 1-gallon Size (Part B): 1-quart Mfg.: Hentzen Coatings, Inc. Color: Off-White Consistency: Liquid VOC: 2.8 lbs/gal (maximum) U/I: EA NOTE: HAZMAT ITEM – requires longest possible shelf life and most current SDS and TDS when shipping. Material Expiration Date requested on Epoxy Primer. Corrosion inhibiting, high solids, lead and chromate free, Hazardous Air Pollutant Free (HAPs-Free). Two-component. Specification: MIL-DTL-53022, Type IV, Class L *Material MUST be listed on the Qualified Products List (QPL) for MIL-DTL-53022 Product Code (Part A): 22167WEP				

Continuation of Description

Requirements

MIL-DTL-53022, Type IV, Class L Primer

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: These 1,000 Kits are Hazmat Items. All HAZMAT items must be delivered to Building 74. DoDAAC: W25G1V CountryCode: USA W0ML USA DEP TOBYHANNA SQUIRE STREET, ASARS 1C BAY 6 TOBYHANNA, PA 18466-5050 UNITED STATES
0010	Inspection and Acceptance Location Both Destination Instructions: These 1,000 Kits are Hazmat Items. All HAZMAT items must be delivered to Building 74. DoDAAC: W25G1V CountryCode: USA W0ML USA DEP TOBYHANNA DIR OF PUBLIC WORKS ATTN APO, SQUIRE STREET BLDG 1C BAY 6 TOBYHANNA, PA 18466-5079 UNITED STATES

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery On Or Before Delivery Date 20 Jul 2026 **Quantity** 1,000 Each **Address and POC** Ship To DoDAAC: W25G1V CountryCode: USA W0ML USA DEP TOBYHANNA DIR OF PUBLIC WORKS ATTN APO, SQUIRE STREET BLDG 1C BAY 6 TOBYHANNA, PA 18466-5079 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0010	**Delivery Schedule** Delivery On Or Before Delivery Date 20 Jul 2026 **Quantity** 1,000 Each **Address and POC** Ship To DoDAAC: W25G1V CountryCode: USA W0ML USA DEP TOBYHANNA SQUIRE STREET, ASARS 1C BAY 6 TOBYHANNA, PA 18466-5050 UNITED STATES **Special Handling/Notes**

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
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		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02		

52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (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		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2021-02		
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		
52.233-3	Protest after Award. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	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
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.225-7001	Buy American and Balance of Payments Program. (Alternate II)	2024-02	Alternate II	2024-02
252.225-7007	Prohibition on Acquisition of Certain Items from Communist Chinese Military Companies.	2018-12		

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		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11		
252.246-7008	Sources of Electronic Parts.	2023-01		
252.247-7023	Transportation of Supplies by Sea.	2024-10		
252.247-7023	Transportation of Supplies by Sea. (Alternate I)	2024-10	Alternate I	2024-10

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.

INVOICE AND RECEIVING REPORT (COMBINATION)

(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.

(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	HQ0303
Issue By DoDAAC	W51AA1
Admin DoDAAC	W51AA1

Inspect By DoDAAC	W25G1V
Ship To Code	W25G1V
Ship From Code	—
Mark For Code	—
Service Approver (DoDAAC)	—
Service Acceptor (DoDAAC)	—
Accept at Other DoDAAC	—
LPO DoDAAC	—
DCAA Auditor DoDAAC	—
Other DoDAAC(s)	—

(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.

johanna.l.lange.civ@army.mil

(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
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.225-14	Inconsistency between English Version and Translation of Contract.	2000-02		
52.232-23	Assignment of Claims.	2014-05		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.242-15	Stop-Work Order.	1989-08		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

52.247-34	F.o.b. Destination.	1991-01
52.253-1	Computer Generated Forms. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09		
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.225-7005	Identification of Expenditures in the United States .	2005-06		
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings.	2023-01		
252.225-7041	Correspondence in English.	1997-06		
252.225-7048	Export-Controlled Items.	2013-06		
252.232-7008	Assignment of Claims (Overseas).	1997-06		
252.233-7001	Choice of Law (Overseas).	1997-06		
252.243-7001	Pricing of Contract Modifications.	1991-12		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02

Alternate I (Feb 2026) (Deviation 2026-O0038). As prescribed in 40.205(b), substitute the following paragraph (e)(1) for paragraph (e)(1) of the basic clause:

(e) *Governmentwide exclusion and removal orders*.

(1) Contractors are prohibited from providing or using as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by any applicable FASCSA orders identified by the checkbox(es) in this paragraph (e)(1).

Yes No DoD FASCSA Order

Yes No DNI FASCSA Order

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
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of	2021-05		

Covered Defense
Telecommunications Equipment
or Services-Representation.

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 Payments Program Certificate.	2024-02

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)

Addendum to Solicitation Provisions

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		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		