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
			SPMYM426Q3505	25 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Wongduean Guajardo	808-473-8000	30 Jun 2026 12:00 AM

9. ISSUED BY CODE SPMYM4

DLA MARITIME - PEARL HARBOR
COMPETITIVE SOURCING DIV (DLA-HMD), 667 SAFEGUARD ST SUITE 100
PEARL HARBOR, HI 96860-5033
UNITED STATES
Wongduean Guajardo, Email: wongduean.a.guajardo.civ@us.navy.mil Telephone: 808-473-8000

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: 100 % FOR:
- [x] 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): 326299

SIZE STANDARD: 650

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
- [ ] 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 Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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 Schedule

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

Section A - Solicitation/Contract Form

RUBBER, UNCURED

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	RUBBER, UNCURED *FOR GROMMET MANUFACTURING* RUBBER, UNCURED NEOPRENE RUBBER, MIL-PRF-15624H, CL 1, 40-50 DUROMETER HARDNESS, GOODYEAR RUBBER P /N 42166. *REFRIGERATION REQUIRED FOR SHIPPING AND STORAGE* **HMAUL/SDS REQ** S/L SHALL NOT BE LESS THAN 85% OF TOTAL S/L AT TIME OF RECEIPT BY PHNSY & IMF. S/L= 3 MOS NON-EXTENDIBLE VENDOR MUST PROVIDE DATE MFR ON SHIPPING INVOICE AND PRODUCT LABELING/PACKAGING. MFR MUST BE AUTH FOR THE LLN/HMCN BEING PROCURED AS INDICATED ON THE PHNSY & IMF C106 AUL LISTING. ORDERING DATA: A) GASKET MATERIAL, RUBBER, 50 DUROMETER HARDNESS (MAXIMUM) MIL-PRF-15624H DTD 22 MAR 2016 B) CLASS I C) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.2, 4.5 THRU 4.7 & 6.4 OF SPEC - PROVIDE OQE D) AS SPECIFIED E) N/A F) N/A G) YELLOW IAW PARA 3.4 H) REQUIRED IAW PARA 4.7 AND 6.5 I) N/A J) REQUIRED - PROVIDE OQE FOR EXAMINATION IAW PARA 4.5 AND CONFORMANCE TESTING IAW PARA 4.3, 4.6 THRU 4.6.3 K) AS SPECIFIED L) SDS REQUIRED - PROVIDE SDS AND SHELF LIFE" N322536148B863 Pricing Arrangement: Firm Fixed Price	50	Pound		
0002	RUBBER, UNCURED *FOR GROMMET MANUFACTURING* RUBBER, UNCURED NEOPRENE RUBBER, MIL-PRF-15624H, CL 1, 40-50 DUROMETER HARDNESS, GOODYEAR RUBBER P /N 42166. *REFRIGERATION REQUIRED FOR SHIPPING AND STORAGE* **HMAUL/SDS REQ** S/L SHALL NOT BE LESS THAN 85% OF TOTAL S/L AT TIME OF RECEIPT BY PHNSY & IMF. S/L= 3 MOS NON-EXTENDIBLE VENDOR MUST PROVIDE DATE MFR ON SHIPPING INVOICE AND PRODUCT LABELING/PACKAGING. MFR MUST BE AUTH FOR THE LLN/HMCN BEING PROCURED AS INDICATED ON THE PHNSY & IMF C106 AUL LISTING. ORDERING DATA: A) GASKET MATERIAL, RUBBER, 50 DUROMETER HARDNESS (MAXIMUM) MIL-PRF-15624H DTD 22 MAR 2016 B) CLASS I C) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.2, 4.5 THRU 4.7 & 6.4 OF SPEC - PROVIDE OQE D) AS SPECIFIED E) N/A F) N/A G) YELLOW IAW PARA 3.4 H) REQUIRED IAW PARA 4.7 AND 6.5 I) N/A J) REQUIRED - PROVIDE OQE FOR EXAMINATION IAW PARA 4.5 AND CONFORMANCE TESTING IAW PARA 4.3, 4.6 THRU 4.6.3 K) AS SPECIFIED L) SDS REQUIRED - PROVIDE SDS AND SHELF LIFE" N322536148B864 Pricing Arrangement: Firm Fixed Price	50	Pound		
	RUBBER, UNCURED *FOR GROMMET MANUFACTURING*				

0003	RUBBER, UNCURED NEOPRENE RUBBER, MIL-PRF-15624H, CL 1, 40-50 DUROMETER HARDNESS, GOODYEAR RUBBER P /N 42166. *REFRIGERATION REQUIRED FOR SHIPPING AND STORAGE* **HMAUL/SDS REQ** S/L SHALL NOT BE LESS THAN 85% OF TOTAL S/L AT TIME OF RECEIPT BY PHNSY & IMF. S/L= 3 MOS NON-EXTENDIBLE VENDOR MUST PROVIDE DATE MFR ON SHIPPING INVOICE AND PRODUCT LABELING/PACKAGING. MFR MUST BE AUTH FOR THE LLN/HMCN BEING PROCURED AS INDICATED ON THE PHNSY & IMF C106 AUL LISTING. ORDERING DATA: A) GASKET MATERIAL, RUBBER, 50 DUROMETER HARDNESS (MAXIMUM) MIL-PRF-15624H DTD 22 MAR 2016 B) CLASS I C) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.2, 4.5 THRU 4.7 & 6.4 OF SPEC - PROVIDE OQE D) AS SPECIFIED E) N/A F) N/A G) YELLOW IAW PARA 3.4 H) REQUIRED IAW PARA 4.7 AND 6.5 I) N/A J) REQUIRED - PROVIDE OQE FOR EXAMINATION IAW PARA 4.5 AND CONFORMANCE TESTING IAW PARA 4.3, 4.6 THRU 4.6.3 K) AS SPECIFIED L) SDS REQUIRED - PROVIDE SDS AND SHELF LIFE" N322536148B865 Pricing Arrangement: Firm Fixed Price	50	Pound		
0004	RUBBER, UNCURED *FOR GROMMET MANUFACTURING* RUBBER, UNCURED NEOPRENE RUBBER, MIL-PRF-15624H, CL 1, 40-50 DUROMETER HARDNESS, GOODYEAR RUBBER P /N 42166. *REFRIGERATION REQUIRED FOR SHIPPING AND STORAGE* **HMAUL/SDS REQ** S/L SHALL NOT BE LESS THAN 85% OF TOTAL S/L AT TIME OF RECEIPT BY PHNSY & IMF. S/L= 3 MOS NON-EXTENDIBLE VENDOR MUST PROVIDE DATE MFR ON SHIPPING INVOICE AND PRODUCT LABELING/PACKAGING. MFR MUST BE AUTH FOR THE LLN/HMCN BEING PROCURED AS INDICATED ON THE PHNSY & IMF C106 AUL LISTING. ORDERING DATA: A) GASKET MATERIAL, RUBBER, 50 DUROMETER HARDNESS (MAXIMUM) MIL-PRF-15624H DTD 22 MAR 2016 B) CLASS I C) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.2, 4.5 THRU 4.7 & 6.4 OF SPEC - PROVIDE OQE D) AS SPECIFIED E) N/A F) N/A G) YELLOW IAW PARA 3.4 H) REQUIRED IAW PARA 4.7 AND 6.5 I) N/A J) REQUIRED - PROVIDE OQE FOR EXAMINATION IAW PARA 4.5 AND CONFORMANCE TESTING IAW PARA 4.3, 4.6 THRU 4.6.3 K) AS SPECIFIED L) SDS REQUIRED - PROVIDE SDS AND SHELF LIFE" N322536148B866 Pricing Arrangement: Firm Fixed Price	50	Pound		
0005	RUBBER, UNCURED *FOR GROMMET MANUFACTURING* RUBBER, UNCURED NEOPRENE RUBBER, MIL-PRF-15624H, CL 1, 40-50 DUROMETER HARDNESS, GOODYEAR RUBBER P /N 42166. *REFRIGERATION REQUIRED FOR SHIPPING AND STORAGE* **HMAUL/SDS REQ** S/L SHALL NOT BE LESS THAN 85% OF TOTAL S/L AT TIME OF RECEIPT BY PHNSY & IMF. S/L= 3 MOS NON-EXTENDIBLE VENDOR MUST PROVIDE DATE MFR ON SHIPPING INVOICE AND PRODUCT LABELING/PACKAGING. MFR MUST BE AUTH FOR THE LLN/HMCN BEING PROCURED AS	50	Pound		

	INDICATED ON THE PHNSY & IMF C106 AUL LISTING. ORDERING DATA: A) GASKET MATERIAL, RUBBER, 50 DUROMETER HARDNESS (MAXIMUM) MIL-PRF-15624H DTD 22 MAR 2016 B) CLASS I C) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.2, 4.5 THRU 4.7 & 6.4 OF SPEC - PROVIDE OQE D) AS SPECIFIED E) N/A F) N/A G) YELLOW IAW PARA 3.4 H) REQUIRED IAW PARA 4.7 AND 6.5 I) N/A J) REQUIRED - PROVIDE OQE FOR EXAMINATION IAW PARA 4.5 AND CONFORMANCE TESTING IAW PARA 4.3, 4.6 THRU 4.6.3 K) AS SPECIFIED L) SDS REQUIRED - PROVIDE SDS AND SHELF LIFE" N322536148B861 Pricing Arrangement: Firm Fixed Price				
0006	RUBBER, UNCURED *FOR GROMMET MANUFACTURING* RUBBER, UNCURED NEOPRENE RUBBER, MIL-PRF-15624H, CL 1, 40-50 DUROMETER HARDNESS, GOODYEAR RUBBER P /N 42166. *REFRIGERATION REQUIRED FOR SHIPPING AND STORAGE* **HMAUL/SDS REQ** S/L SHALL NOT BE LESS THAN 85% OF TOTAL S/L AT TIME OF RECEIPT BY PHNSY & IMF. S/L= 3 MOS NON-EXTENDIBLE VENDOR MUST PROVIDE DATE MFR ON SHIPPING INVOICE AND PRODUCT LABELING/PACKAGING. MFR MUST BE AUTH FOR THE LLN/HMCN BEING PROCURED AS INDICATED ON THE PHNSY & IMF C106 AUL LISTING. ORDERING DATA: A) GASKET MATERIAL, RUBBER, 50 DUROMETER HARDNESS (MAXIMUM) MIL-PRF-15624H DTD 22 MAR 2016 B) CLASS I C) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.2, 4.5 THRU 4.7 & 6.4 OF SPEC - PROVIDE OQE D) AS SPECIFIED E) N/A F) N/A G) YELLOW IAW PARA 3.4 H) REQUIRED IAW PARA 4.7 AND 6.5 I) N/A J) REQUIRED - PROVIDE OQE FOR EXAMINATION IAW PARA 4.5 AND CONFORMANCE TESTING IAW PARA 4.3, 4.6 THRU 4.6.3 K) AS SPECIFIED L) SDS REQUIRED - PROVIDE SDS AND SHELF LIFE" N322536148B862 Pricing Arrangement: Firm Fixed Price	50	Pound		

Section C - Description/Specifications/Statement of Work

Requirements
RUBBER, UNCURED

Additional Regulation or Supplemental Clauses Incorporated by Full Text

DLAD C03 DLAD PROC NOTE C03 (Oct 2025)

C03 Contractor Retention of Supply Chain Traceability Documentation (JUN 2023)
(1) By submitting a quotation or offer, the contractor is confirming it currently has, or will obtain before delivery, and shall retain supply chain traceability documentation, as described in paragraph (2) of this procurement note, demonstrating the item conforms to the technical requirements, and, for part numbered items, is from an approved manufacturer. (2) Supply Chain Traceability Documentation

(i) Supply chain traceability documentation shall include basic item description; part number; drawing or specification; national stock number; manufacturing source; manufacturing source's Commercial and Government Entity (CAGE) code; and clear identification of the name and location of all supply chain intermediaries between the manufacturer to the contractor to Government acceptance.

(ii) Supply chain traceability documentation shall also include, when available, the manufacturer's batch identification for the item(s), such as date codes, lot codes, or serial numbers.
For part numbered items, contractors can find examples of acceptable supply chain traceability documentation at the Counterfeit Detection and Avoidance Program (CDAP) website (http://www.dla.mil/LandandMaritime/Business/Selling/Counterfeit-Detection- AvoidanceProgram/).

(iii) In addition, the contractor will obtain, retain, and provide to the contracting officer written documentation of all inspections and tests necessary to substantiate that the supplies furnished under this contract conform to contract requirements, including any applicable technical requirements for specified manufacturers' parts. Such records shall include, without limitation, test reports, test data, material certification, and manufacturing process sheets, in addition to any other information identified in the technical specifications applicable to the item.
(3) The contractor shall make supply chain traceability documentation available to the contracting officer within three business days upon the contracting officer's request. The contracting officer determines the acceptability and sufficiency of documentation. The contractor shall retain supply chain traceability documentation for ten years after final payment under this contract for audit and other valid government purposes. If the contractor fails to retain or provide the documentation, or the contracting officer finds the documentation to be unacceptable, the contracting officer may take corrective action, including, but not limited to, cancellation of undelivered orders or rejection of delivered supplies.
*****

C7F762 HAZARDOUS MATERIAL (Oct 2025)

HAZARDOUS MATERIAL (MISC 2012-1)

Hazardous Material/Hazardous Waste Management: Contractors performing work aboard naval ships and installations shall comply with the policies and instructions of the regional HMC&M program. Contractors may be permitted to utilize the regional HAZMINCEN when it has been determined (by the COR) to be advantageous to the government." One (1) copy of the Material Safety Data Sheet shall be furnished with the material, and the material shall be labeled and marked in accordance with FAR 52.223- 3 Hazardous Material Identification and Material Safety Data and DFARS 252.223-7001 Hazard Warning Labels.

C7F758 MERCURY EXCLUSION CLAUSE FOR MERCURY FREE PROCUREMENT (Oct 2025)

MERCURY EXCLUSION CLAUSE FOR MERCURY FREE PROCUREMENT (LC-2, JAN 2013)

1. Mercury or mercury compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this contract. Supplier shall certify that all items furnished under this contract are free of mercury or mercury compounds.

C7F764 SHELF-LIFE ITEMS (Oct 2025)

SHELF-LIFE ITEMS (MISC 2012-1)

Supplier shall furnish the date of manufacture and shelf-life on shipping and/or other documents which accompany all deliveries on shelf-life items.

C7F765 TRACEABLE OBJECTIVE QUALITY EVIDENCE (OQE) (Oct 2025)

TRACEABLE OBJECTIVE QUALITY EVIDENCE (OQE) (CIM 2024)

(a) Traceable Objective Quality Evidence OQE shows actual test results for chemical and mechanical properties in conformance to the material specification required.

(b) The material specification along with revision and amendment must be cited on the OQE.

(c) A Certificate of Compliance (COC), which is a signed document attesting the items delivered on the contract are in full compliance with all contract requirements, must be provided.

(d) Traceability must be provided via a unique heat, lot number and code permanently marked on the material per MIL-STD-792 and shown on the OQE certification document.

(e) Where the applicable product specification does not require permanent heat or lot markings, the material must be tagged or received in a package, envelope, bag or box that is annotated with the heat, lot number and code that is traceable to the OQE certification document.

NAVSIPYD&IMFPEARLINST 4855.17 CH-1 DAT AUG 12, 2024

DLAD C01 DLAD PROC NOTE C01 **(Oct 2025)**

C01 Superseded Part Numbered Items (FEB 2025)
When the award identifies supplies by manufacturer's name, Commercial and Government Entity (CAGE) code, and part number, the specified item(s) are the only item(s) acceptable under this contract. If an item part number is superseded during the term of this contract, the contractor shall advise the contracting officer immediately upon determination. The notice shall include complete information on the superseding item form, fit, function, configuration, application, or physical nature. The contracting officer will determine whether the item is acceptable to the Government, advise the contractor within seven days, and modify the contract accordingly.
*****

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Additional Regulation or Supplemental Clauses Incorporated by Full Text

E7F754 CERTIFICATIONS REQUIRED WITH DELIVERY OF MATERIAL (Oct 2025)

CERTIFICATIONS REQUIRED WITH DELIVERY OF MATERIAL (CIM 2012-1)

All certifications are required to be delivered with the material. Payment on material for which certifications are not received will be withheld.

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance Location: Destination DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD ST SUITE 100, PEARL HARBOR HI 96860-5033 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil
0002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance Location: Destination DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD ST SUITE 100, PEARL HARBOR HI 96860-5033 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil
0003	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance Location: Destination DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD ST SUITE 100, PEARL HARBOR HI 96860-5033 PEARL HARBOR, HI 96860-5033 UNITED STATES

	GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil
0004	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance Location: Destination DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD ST SUITE 100, PEARL HARBOR HI 96860-5033 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil
0005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance Location: Destination DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD ST SUITE 100, PEARL HARBOR HI 96860-5033 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil
0006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance Location: Destination DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD ST SUITE 100, PEARL HARBOR HI 96860-5033 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery On Or Before Delivery Date 31 Jul 2026	50 Pound	Ship To DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD STREET, BLDG 167-1 RECV 808-473-8000X4961 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil	FoB Details Contractor Destination
0002	Delivery On Or Before Delivery Date 31 Jul 2026	50 Pound	Ship To DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD STREET, BLDG 167-1 RECV 808-473-8000X4961 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil	FoB Details Contractor Destination
0003	Delivery On Or Before Delivery Date 31 Jul 2026	50 Pound	Ship To DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD STREET, BLDG 167-1 RECV 808-473-8000X4961 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil	FoB Details Contractor Destination
0004	Delivery On Or Before Delivery Date 31 Jul 2026	50 Pound	Ship To DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD STREET, BLDG 167-1 RECV 808-473-8000X4961 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil	FoB Details Contractor Destination

0005	Delivery On Or Before Delivery Date 31 Jul 2026	50 Pound	Ship To DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD STREET, BLDG 167-1 RECV 808-473-8000X4961 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil	FoB Details Contractor Destination
0006	Delivery On Or Before Delivery Date 31 Jul 2026	50 Pound	Ship To DoDAAC: N32253 CountryCode: USA PEARL HARBOR NAVAL SHIPYARD IMF 667 SAFEGUARD STREET, BLDG 167-1 RECV 808-473-8000X4961 PEARL HARBOR, HI 96860-5033 UNITED STATES GOVERNMENT REPRESENTATIVE, DLA DISTRIBUTION Email: distrcustomerservice@dla.mil	FoB Details Contractor Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

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

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

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

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

____

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

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

52.209-3 First Article Approval-Contractor Testing.

As prescribed in 9.308-1(a) and (b), insert the following clause:

First Article Approval-Contractor Testing (Sept 1989)

[*Contracting Officer shall insert details*]

(a) The Contractor *shall* test _____ unit(s) of Lot/Item _____ as specified in this contract. At least _____ calendar days before the beginning of *first article* tests, the Contractor *shall* notify the *Contracting Officer*, *in writing*, of the time and location of the testing so that the Government *may* witness the tests.

(b) The Contractor *shall* submit the *first article* test report within _____ calendar days from the date of this contract to _____ [*insert address of the Government activity to receive the report*] marked "*First Article* Test Report: Contract No. _____, Lot /Item No. _____" Within _____ calendar days after the Government receives the test report, the *Contracting Officer shall* notify the Contractor, *in writing*, of the conditional approval, approval, or disapproval of the *first article*. The notice of conditional approval or approval *shall* not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval *shall* state any further action required of the Contractor. A notice of disapproval *shall* cite reasons for the disapproval.

(c) If the *first article* is disapproved, the Contractor, upon Government request, *shall* repeat any or all *first article* tests. After each request for additional tests, the Contractor *shall* make any necessary changes, modifications, or repairs to the *first article* or select another *first article* for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor *shall* then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government *shall* take action on this report within the time specified in paragraph (b) of this subsection. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any *first article* report on time, or the *Contracting Officer* disapproves any *first article*, the Contractor *shall* be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved *first article* is not consumed or destroyed in testing, the Contractor *may* deliver the approved *first article* as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) of this subsection, the *Contracting Officer shall*, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before *first article* approval, the *acquisition* of materials or *components* for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before *first article* approval, the costs thereof *shall* not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government *may* waive the requirement for *first article* approval test where *supplies* identical or similar to those called for in the schedule have been previously furnished by the *offeror*/contractor and have been accepted by the Government. The *offeror*/contractor *may* request a waiver.

(End of clause)

Alternate I (Jan 1997). As prescribed in 9.308-1(a)(2) and (b)(2), add the following paragraph (i) to the basic clause:

(i) The Contractor *shall* produce both the *first article* and the production quantity at the same facility.

Alternate II (Sept1989). As prescribed in 9.308-1(a)(3) and (b)(3), substitute the following paragraph (g) for paragraph (g) of the basic clause:

(g) Before *first article* approval, the *Contracting Officer may*, by written authorization, authorize the Contractor to acquire specific materials or *components* or to commence production to the extent essential to meet the delivery schedules. Until *first article* approval is granted, only costs for the *first article* and costs incurred under this authorization are allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government. If *first article* tests reveal deviations from contract requirements, the Contractor *shall*, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

52.209-4 First Article Approval-Government Testing.

As prescribed in 9.308-2 (a) and (b), insert the following clause:

First Article Approval-Government Testing (Sep 1989)

[*Contracting Officer shall insert details*]

(a) The Contractor *shall* deliver ___ unit(s) of Lot/Item ___ within ____ calendar days from the date of this contract to the Government at _____ [*insert name and address of the testing facility*] for *first article* tests. The shipping documentation *shall* contain this contract number and the Lot/Item identification. The characteristics that the *first article must* meet and the testing requirements are specified elsewhere in this contract.

(b) Within _____ calendar days after the Government receives the *first article*, the *Contracting Officer shall* notify the Contractor, *in writing*, of the conditional approval, approval, or disapproval of the *first article*. The notice of conditional approval or approval *shall* not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval *shall* state any further action required of the Contractor. A notice of disapproval *shall* cite reasons for the disapproval.

(c) If the *first article* is disapproved, the Contractor, upon Government request, *shall* submit an additional *first article* for testing. After each request, the Contractor *shall* make any necessary changes, modifications, or repairs to the *first article* or select another *first article* for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor *shall* furnish any additional *first article* to the Government under the terms and conditions and within the time specified by the Government. The Government *shall* act on this *first article* within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any *first article* on time, or the *Contracting Officer* disapproves any *first article*, the Contractor *shall* be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor-

(1) *May* deliver the approved *first article* as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) *Shall* remove and dispose of any *first article* from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraph (b) or (c) of this clause, the *Contracting Officer shall*, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the *first article* during any *first article* test.

(h) Before *first article* approval, the *acquisition* of materials or *components* for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before *first article* approval, the costs thereof *shall* not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(i) The Government *may* waive the requirement for *first article* approval test where *supplies* identical or similar to those called for in the schedule have been previously furnished by the *Offeror*/Contractor and have been accepted by the Government. The *Offeror*/Contractor *may* request a waiver.

(End of clause)

Alternate I (Jan 1997). As prescribed in 9.308-2 (a)(2) and (b)(2), add the following paragraph (j) to the basic clause:

(j) The Contractor *shall* produce both the *first article* and the production quantity at the same facility.

Alternate II (Sept 1989). As prescribed in 9.308-2 (a)(3) and (b)(3), substitute the following paragraph (h) for paragraph (h) of the basic clause:

(h) Before *first article* approval, the *Contracting Officer may*, by written authorization, authorize the Contractor to acquire specific materials or *components* or to commence production to the extent essential to meet the delivery schedules. Until *first article* approval is granted, only costs for the *first article* and costs incurred under this authorization are allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government. If *first article* tests reveal deviations from contract requirements, the Contractor *shall*, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

52.246-15 Certificate of Conformance.

As prescribed in 46.315 , insert the following clause in *solicitations* and contracts for *supplies* or services when the conditions in 46.504 apply:

Certificate of Conformance (Apr 1984)

(a) When authorized *in writing* by the cognizant *Contract Administration Office* (CAO), the Contractor *shall* ship with a Certificate of Conformance any *supplies* for which the contract would otherwise require *inspection* at source. In no case *shall* the Government's right to inspect *supplies* under the *inspection* provisions of this contract be prejudiced. *Shipments* of such *supplies* will not be made under this contract until use of the Certificate of Conformance has been authorized *in writing* by the CAO, or *inspection* and acceptance have occurred.

(b) The Contractor's signed certificate *shall* be attached to or included on the top copy of the *inspection* or *receiving report* distributed to the payment office or attached to the CAO copy when contract administration (Block10 of the DDForm250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate *shall* also be attached to or entered on copies of the *inspection* or *receiving report* accompanying the *shipment*.

(c) The Government has the right to reject defective *supplies* or services within a reasonable time after delivery by written notification to the Contractor. The Contractor *shall* in such event promptly replace, correct, or repair the rejected *supplies* or services at the Contractor's expense.

(d) The certificate *shall* read as follows:

I certify that on _____ [*insert date*], the ____ [*insert Contractor's name*] furnished the *supplies* or services called for by Contract No._____ via ____ [*Carrier*] on _____ [*identify the bill of lading or shipping document*] in accordance with all applicable requirements. I further certify that the *supplies* or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: _____ *Signature*: _____ Title: _____

(End of clause)

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.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040,			

52.222-90	Revision 1)	Apr 2026
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026

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.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.223-3 Hazardous Material Identification and Safety Data. (Deviation 2026-O0038) (Feb 2026)

HAZARDOUS MATERIAL IDENTIFICATION AND SAFETY DATA (FEB 2026) (DEVIATION 2026-O0038)

(a) *Hazardous material*, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The Offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Safety Data Sheet submitted under this contract.

Material (If none, insert *None*)	Identification No.
_____	_____
___	___
___	___

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data

shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to-

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.219-7010 Notification of Competition Limited to Eligible 8(a) Participants-Partnership Agreement. (Oct 2019)

NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) PARTICIPANTS-PARTNERSHIP AGREEMENT (OCT 2019)

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in SBA's 8(a) Program and which meet the following criteria at the time of submission of offer:

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan.

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by SBA.

(3) If the competition is to be limited to 8(a) concerns within one or more specific SBA regions or districts, then the offeror's approved business plan is on the file and serviced by ____. *[Contracting Officer completes by inserting the appropriate SBA District and/or Regional Office(s) as identified by SBA.]*

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) Unless SBA has waived the requirements of paragraphs (d)(1)(i) through (iii) and (d)(2) of this clause in accordance with 13 CFR 121.1204, a small business concern that provides an end item it did not manufacture, process, or produce, shall-

(i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its outlying areas; for kit assemblers, see paragraph (d)(2) of this clause instead;

(ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and

(iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.

(2) When the end item being acquired is a kit of supplies, at least 50 percent of the total cost of the components of the kit shall be manufactured, processed, or produced by small businesses in the United States or its outlying areas.

(3) The requirements of paragraphs (d)(1)(i) through (iii) and (d)(2) of this clause do not apply to construction or service contracts.

(e) The ____ *[insert name of SBA's contractor]* will notify the ____ *[insert name of contracting agency]* Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

252.223-7001 Hazard Warning Labels. (Dec 1991)

HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT
____	____
____	____
____	____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

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)

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

FAR Clauses 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.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses 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.	Mar 2023		
252.206-7000	Domestic Source Restriction.	Aug 2023		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

HMDRFQINFO IMPORTANT RFQ INFORMATION (Apr 2026)

IMPORTANT RFQ INFO

IMPORTANT RFQ INFO

CONTRACTING SPECIALIST: Wongduean Guajardo TEL: 808-473-8000 EXT. [4040]

E-MAIL: wongduean.a.guajardo.civ@us.navy.mil

THE DOD AND NAVY REQUIRE PAPERLESS DISTRIBUTION OF PURCHASE ORDERS, CONTRACTS, AND MODIFICATIONS. PLEASE PROVIDE YOUR E-MAIL ADDRESS BELOW:

PLEASE PROVIDE THE FOLLOWING INFORMATION SO YOUR COMPANY CAN BE ENTERED INTO OUR COMPUTER SYSTEM

CAGE Code (Commercial & Government Entity No.) _____

DUNS (Dun & Bradstreet) No. _____

SAM (System for Award Management) Yes No (circle one)

TAX ID NO. (TIN) _____

WITHOUT THE ABOVE INFORMATION AN ORDER MAY NOT BE AWARDED AND YOUR QUOTE MAY NOT BE FAIRLY EVALUATED. PLEASE CALL 808-473-8000 EXT 5204 WITH ANY QUESTIONS.

The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation. The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through https://www.acquisition.gov or by calling 866-606-8220, or 334-206-7828 for international calls.

Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specified otherwise in the offer.

THE FOLLOWING INFORMATION MUST BE PROVIDED OR YOUR QUOTE MAY NOT BE ACCEPTED.

Provide your best delivery schedule:

Estimated delivery to Pearl Harbor ____days _____weeks _____months

Business size (in accordance with Federal Government Standards)

Small Large Woman-Owned Disadvantaged Other

Prompt Payment Terms_____% _____Days NET _____

If on GSA Contract: [ ] GSA Contract #_____Expiration Date: _____

IF PRICING IS ON "OR EQUAL" BRAND, PLEASE PROVIDE COPY OF LITERATURE/SPECIFICATIONS, MAKE AND MODEL OF ITEM BEING OFFERED.

VENDOR SHALL COMPLETE AND RETURN THE FOLLOWING PRICE INFORMATION: PRICES ARE BASED ON (Check one or more)

(1) [ ] Commercial catalog/published price list number _____ date_____page_____. ATTACH APPLICABLE CATALOG/PRICE LIST PAGE.

Note: If quoted prices exceeds catalog/published price, explain

_____

_____

_____

(2) Unpublished or internal Price List No. _____

State means of verification:

Prices audited and approved by DCAA/DCASR _____

Last audit was on _____ (date).

(3) Sales history of this item for at least the last 12 months:

Government Commercial Sales dollar Volume:

Quantity of units sold: _____

Unite Price: _____

Contract number: _____

Award date: _____

METHOD OF PAYMENT IS GOVERNMENT PURCHASE CARD:

FAR Clause 52.232-36 is applicable to this solicitation. Please note that the Government wide purchase card will be used as the method of payment for supplies and/or services procured under this solicitation. If you are not able to accept payment by credit card, please provide reason(s) below:

METHOD OF PAYMENT IS WIDE AREA WORK FLOW (WAWF)

DFAR Clause 252.232-7003 (MAR 2008) ELECTRONIC SUBMISSION OF PAYMENT REQUEST AND RECEIVING REPORTS is applicable to this solicitation. Please note that the WAWF (Wide Area Work Flow) will be used as the method of payment for supplies and/or services procured under this solicitation. Information regarding WAWF is available on the internet at https://wawf.eb.mil. If you are not able to accept payment by WAWF please provide the reason(s) below:

Please provide the following information:

REFERENCE: RFQ

1. Manufacturer's Name:_____

2. Country of Origin:_____

3. Are you a distributor?_____

4. If you are a reseller, distributor, or dealer who sets your own prices to customers, please confirm that you do not have a pricing agreement or control imposed by the manufacturer and/or your company's pricing is independent from the manufacturer: _____

L331 REVIEW OF AGENCY PROTESTS (Oct 2025)

REVIEW OF AGENCY PROTESTS

(a) The contracting activity, will process agency protests in accordance with the requirements set forth in FAR 33.103(d).

(b) Pursuant to FAR 33.103(d)(4), agency protests may be filed directly with the appropriate Reviewing Authority or a protester may appeal a decision rendered by a Contracting Officer to the Reviewing Authority.

(c) The Reviewing Authority is _____
_____Agency procurement protests should clearly identify the initial adjudicating official, i.e., the "Contracting Officer" or "Reviewing Official".

(d) Offerors should note this review of the Contracting Officer's decision will not extend GAO's timeliness requirements. Therefore, any subsequent protest to GAO must be filed within 10 days of knowledge of initial adverse agency action.

L001 EUROPEAN UNION RESTRICTIONS REGARDING NONMANUFACTURED WOOD PACKAGING AND PALLETS (Oct 2025)

EUROPEAN UNION RESTRICTIONS REGARDING NONMANUFACTURED WOOD PACKAGING AND PALLETS

All European shipments with wood pallets and wood containers produced of nonmanufactured wood shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) material and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with Nonmanufactured Wood Packing Policy and Nonmanufactured Wood Packing Enforcement Regulations dated May 30, 2001.

Reference:

http://www.aphis.usda.gov/ppq/swp/eunmwp.html for information and material sources

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

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.]

PRICE,

TECHNICALLY ACCEPTABLE,

AND

DELIVERY

(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)