SOLICITATION, OFFER AND AWARD

1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating	Page of Pages
	DOA4	1 158

2. Contract Number	3. Solicitation Number	4. Type of Solicitation	5. Date Issued	6. Requisition/Purchase Number
	W912CH-24-R-0121	☐ Sealed Bid (IFB) ☒ Negotiated (RFP)		SEE SCHEDULE

7. Issued By Code W912CH

ACC-DTA
CCTA-APS-A
6501 E. 11 MILE RD.

DETROIT ARSENAL, MI 48397-5000

8. Address Offer To (If Other Than Item 7)

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until _____ (hour) local time _____ (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	A. Name	B. Telephone (No Collect Calls)			C. E-mail Address
		Area Code	Number	Ext.	
	EBONI ALBERT	(586)	282-1234		EBONI.Q.ALBERT.CIV@ARMY.MIL

11. Table Of Contents

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	Calendar Days (%)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	Amendment No.	Date	Amendment No.	Date

15A. Name and Address of Offeror	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)

15B. Telephone Number			15C. Check if Remittance Address is	17. Signature	18. Offer Date
Area Code	Number	Ext.	☐ Different From Above – Enter such Address In Schedule		

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation

22. Authority For Using Other Than Full And Open Competition:	23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	Item
☐ 10 U.S.C. 2304(c)( ) ☐ 41 U.S.C. 253(c)( )		25

24. Administered By (If other than Item 7) Code	25. Payment Will Be Made By Code

26. Name of Contracting Officer (Type or Print)	27. United States Of America (Signature of Contracting Officer)	28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EBONI ALBERT
Buyer Office Symbol/Telephone Number: CCTA-APS-A/(586)282-1234
Type of Contract 1: Firm Fixed Price
Kind of Contract: Other

*** End of Narrative A0000 ***
ADMINISTRATIVE SUMMARY

This request for proposal (RFP)is intended to result in the award of a five-year, firm-fixed price, Indefinite Delivery/Indefinite Quantity (IDIQ) type contract with first delivery order under FAR 16.504, Indefinite-Quantity Contracts, for the supplies specified. The resulting contract will establish pricing that remains in effect for the period identified in the Schedule. Delivery orders will be placed as Government needs arise.

2. In accordance with authority of 41 United States Code (USC) Section 1903, Special Emergency Procurement Authority, as implemented by Federal Acquisition Regulation (FAR) Subpart 18.2, Emergency Acquisition Flexibilities. This authority enables this action to be streamlined and expedited using commercial and simplified acquisition procedures in accordance with (IAW) FAR 2.101, FAR 13.500 and FAR12.102(f)(1).

3. For further guidance related to an IDIQ type contract, refer to FAR Subpart 16.5, Indefinite-Delivery Contracts.

4. There are Technical Data Packages (TDPs) associated with this procurement. The TDPs are either distribution code "C", which limits access to U.S. Government agencies and its contractors, or distribution code "D", which limits access to Department of Defense (DoD) and U.S. DoD contractors only. Please refer to Section C for additional information.

5. First Article Testing (FAT) and Production Lot Testing (PLT) are required. Please refer to Section E for additional information.

6. Military preservation, packing, and marking are required and shall be accomplished in accordance with Section D, all applicable requirements of MIL-STD-2073-1, and the special packaging instructions (SPIs).

7. The Government is NOT obligated to purchase any additional requirements beyond the Minimum Guaranteed Quantity.

ORDERING PERIOD

The contract shall contain the following CLINs:

CLIN	NSN	Description	Fat	GFP
0011	4240-01-568-9661	Cover, Outlet Valve	Yes	N/A
0021	4240-01-568-9650	Disk, Valve Inlet	Yes	N/A
0031	4240-01-655-5131	Hood & Hooding, Med	Yes	N/A
0041	4240-01-655-6969	Hood & Hooding, XL	N/A	Yes
0051	4240-01-655-7325	Hood & Hooding, Large	N/A	Yes
0061	4240-01-655-7328	Hood & Hooding, Small	N/A	Yes
0071	4240-01-655-7350	Hoodring & Harness, XL	N/A	Yes
0081	4240-01-655-5557	Hoodring & Harness, Med	N/A	Yes
0091	4240-01-655-5560	Hoodring & Harness, Large	N/A	Yes
0101	4240-01-655-5156	Hoodring & Harness, Small	N/A	Yes
0111	4240-01-655-7656	Hose, Air Breathing	N/A	N/A
0121	4240-01-568-9567	Retainer, Canteen Adapter	Yes	N/A
0131	4730-01-586-0414	Sleeve, Hose Special	Yes	N/A
0141	4240-01-655-4546	Spectacle, Mount Kit	Yes	N/A
	4730-01-585-9412	T-Connector	Yes	N/A

8. There will be five, one-year ordering periods beginning the date of IDIQ contract award.ar
DELIVERY ORDER AWARDS

9. Future delivery orders will be awarded IAW FAR 52.216-19, Order Limitations, and FAR 52.216-22, Indefinite Quantity.

10. The Contracting Officer has authorized the contractor to ship early when at no additional cost to the Government.

11. The surveillance criticality designator (SCD) for this procurement is "B".

Solicitation Structure

12. Please acknowledge all amendments to this RFP in the space provided under Section A.

13. Particular attention should be given to clauses and paragraphs throughout the solicitation that require the contractor to fill in various information.

14. To be considered for award: Please return one signed copy of your offer, in accordance with Section A, by the date and time indicated in the associated SAM.gov posting. All offers submitted in response to this RFP shall be valid for a minimum of ninety (120) calendar days following the offer due date.

15. Failure to register in SAM for the corresponding NAICS code identified in paragraph A.3 prior to submitting a proposal against this Solicitation may preclude an award being made to your company. Offerors should be aware of how U.S. Small Business (SB) concerns are defined in FAR Part 19, Defense Federal Acquisition Regulation Supplement (DFARS) Part 19, and 13 CFR 121, Small Business Size Regulations. Offerors are advised to review 13 CFR 121.103, "How does SBA Determine Affiliation".

16. The contractor is responsible for having all drawings and specifications. Failure to obtain the Government-provided Technical Data Package (TDP) associated with this solicitation prior to proposal submission, and prior to solicitation closing date, may determine an offeror non-responsible and ineligible for award. See Section C for information on accessing the TDP.

*** END OF NARRATIVE A0001 ***

A.1. ELECTRONIC CONTRACTING

(a) All Army Contracting Command Detroit Arsenal solicitations will be publicized on the System for Award Management website(https://www. SAM.gov). Any additional attachments, including Technical Data Packages (TDPs) when available electronically, are embedded in the solicitation as separate attachments or links.

This solicitation requires all proposals to be submitted via e-mail with the subject line "Solicitation W912CH-24-R-0121 Proposal" to the following personnel:

Eboni Albert
Contract Specialist, Army Contracting Command-Detroit Arsenal
EMAIL: eboni.q.albert.civ@army.mil

Jonice Green
Contract Specialist, Army Contracting Command-Detroit Arsenal
E-MAIL: HYPERLINK "mailto:Jonice.d.green.civ@army.mil"Jonice.d.green.civ@army.mil

NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(b) Please pay close attention to the Issued By block location on the cover page of the solicitation closing date/time. The solicitation closing date/time is based on the local time of the location of the Issued By office. In accordance with FAR 15.208(a), offerors are responsible for submitting any proposal, modification or revision/amendment, so as to be received by the Government office designated in the solicitation by the time specified.

(c) It is the responsibility of the offeror to ensure any proposal, modification, or revision/amendment is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208(b), if any proposal, modification, or revision/amendment was not received at the initial point of entry to the Government infrastructure by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, modification, or revision/amendment is defined to mean ALL volumes or parts required in the solicitation and included in the electronic submission.

Note: Any proposal, modification, or revision/amendment size and content may impact the time it takes for submission. Therefore, offerors are strongly cautioned that adequate time should be allowed when submitting any proposal, modification, or revision/amendment.

(d) Solicitations may remain posted on www.SAM.gov after the solicitation closing date. If the response deadline has passed for the solicitation, offerors will no longer be able to submit electronic responses.

(e) Any award issued as a result of this solicitation will be distributed electronically. In the event of a Freedom of Information Act(FOIA) (5 USC 552) request for a copy of any award issued as a result of this solicitation, or any subsequent modifications to the contract, the contract and modifications will be released. In addition, in accordance with Executive Order 12600 (June 23, 1987), please be advised it is the Government's intention to also release the unit price(s) in response to any request under FOIA. Unit price is defined as the contract price per unit, or item purchased as it appears in Section B of the contract. Unit price does NOT refer to, nor does it include Cost or Pricing data or information. If an offeror objects to the release of the unit price(s) in the contract or contract modifications in the event of a FOIA request, the offeror must notify the Contracting Officer in writing prior to the closing date identified in this solicitation and include the rationale for the objection, consistent with the provisions of FOIA. A release determination will be made in accordance with FOIA based on the rationale provided.

(f) Questions pertaining to this solicitation should be directed to the Contract Specialist identified on the cover page of this solicitation. All questions regarding the requirements of this solicitation and applicable attachments must be submitted by May 10, 2020, 12:00 PM EST to eboni.q.albert@army.mil and Jonice.d.greem@army.mil. The Government will review all questions received but is not obligated to answer questions submitted after the date noted above prior to the solicitation close date. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center (PTAC) website at http://www.aptac-us.org/ to locate a regional center.

A.2 ACKNOWLEDGEMENT OF AMENDMENTS

Acknowledge all the amendments received from the Government by identifying the amendment number and its issue date below:

Amendment Number:	Date:
_____	_____
_____	_____
_____	_____
_____	_____

A.3 ARMY CONTRACTING COMMAND DETROIT ARSENAL (DTA) OMBUDSPERSON

Information regarding the Ombudsperson for this contract is located at the following website: https://www.tacom.army.mil/ombudsperson . (Best viewed using Google Chrome or Microsoft Edge).

A.4 DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE

(a) This solicitation and resulting contract contains technical data whose export is restricted by the Arms Export Control Act (Section 2751 of Title 22, United States Code) or the Export Control Reform Act of 2018 (Chapter 58 Sections 4801-4852 of Title 50, United States Code). This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(b) To be eligible to gain access to this export controlled TDP (via SAM.gov) an offeror must have a current DD 2345, "Militarily Critical Technical Data Agreement" certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, contractors must submit a DD Form 2345 to the United States (U.S.)/Canada Joint Certification Office (JCO), along with a copy of supporting documentation. DD Form 2345 and instructions can be found on the Joint Certification Program website at: http://www.dla.mil/HQ/InformationOperations/Offers/Products/LogisticsApplications/JCP.aspx Processing time is estimated at six (6) to ten (10) weeks after receipt. Upon receipt of certification, an offeror may request the TDP in accordance with the solicitation's Section C "Technical Data Package" instructions.

(c) Upon completion of the purposes for which Government Technical Data has been provided, the offeror, and all subcontractors, vendors, and sub-vendors of the offeror, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed.

(d) Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

A.5 ALL OR NONE

Offers in response to this solicitation must be submitted for the total quantity of the items identified in the solicitation.

(1) ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION.

(2) OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL BE DEEMED NONRESPONSIVE.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS IN THE FOUR DIGIT ITEM NUMBERS CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS: THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT: FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS. SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD. THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD. FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD. FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD. PLEASE NOTE: 1) The quantities identified in this solicitation and the resulting contract are estimates only and not a representation that conditions affecting the Government's needs will be stable. 2) The price applicable to an individual order is the price for the ordering year in which the order is issued. The delivery date does not determine the ordering year. 3) W56HZV Ship To location is acting a placeholder. Actual delivery location will be notated on each Delivery Order issued. (End of narrative A001)				
0011	FIRST ORDERING YEAR NSN: 4240-01-568-9661 COMMODITY NAME: COVER, OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price	43 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO: (W56HZV) XU W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRA COMMAND WARREN DETROIT ARSENAL,MI,48397-5000				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SECOND ORDERING YEAR NSN: 4240-01-568-9661 COMMODITY NAME: COVER, OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W56HZV) XU W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRA COMMAND WARREN DETROIT ARSENAL,MI,48397-5000	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	THIRD ORDERING YEAR NSN: 4240-01-568-9661 COMMODITY NAME: COVER, OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W56HZV) XU W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRA COMMAND WARREN DETROIT ARSENAL,MI,48397-5000	24	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	FOURTH ORDERING YEAR NSN: 4240-01-568-9661 COMMODITY NAME: COVER, OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W56HZV) XU W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRA COMMAND WARREN DETROIT ARSENAL,MI,48397-5000	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	FIFTH ORDERING YEAR NSN: 4240-01-568-9661 COMMODITY NAME: COVER, OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W56HZV) XU W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRA COMMAND WARREN DETROIT ARSENAL,MI,48397-5000	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - COVER, OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price The First article test shall consist of three parts: For part 1, the first article test shall consist of ten (10) Dead Space Cover (PN 10013539) to all testing and inspection requirements listed in (QAP 10013539) and on drawing 50930. For part 2, three (3) samples of all other subcomponents shall be inspected and tested for all requirements listed in their respective drawing, QAP and/or specification unless the technical documents requires more than 3 samples. For part 3, a packaging FAT is required. The FAT shall consist of 3 packed units and shall be inspected to all the requirements of Special Packaging Instruction (P10013539). The contractor is responsible for all testing regardless of who conducts the testing. Government testing need not be repeated by the contractor. The contractor shall include all government test data in with the overall FAT report. A FAT Report shall be completed by the contractor documenting the results of all inspections and test (including suppliers and vendors inspection records and certifications, when applicable). The report shall include actual inspection and test results to include measurements, recorded test data, and certifications, if applicable, keyed to each drawing, QAP and specification requirement and identified by each individual drawing/specification/QAP characteristic. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1 (E)	LO		$_____
0021	FIRST ORDERING YEAR	1072 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 4240-01-568-9650 COMMODITY NAME: DISK, VALVE INLET CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	SECOND ORDERING YEAR NSN: 4240-01-568-9650 COMMODITY NAME: DISK, VALVE INLET CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	132 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	THIRD ORDERING YEAR NSN: 4240-01-568-9650 COMMODITY NAME: DISK, VALVE INLET CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	132 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	FOURTH ORDERING YEAR	132 (E)	EA	$_____	$_____
	NSN: 4240-01-568-9650 COMMODITY NAME: DISK, VALVE INLET CLIN CONTRACT TYPE: Firm Fixed Price				
	Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	FIFTH ORDERING YEAR	132 (E)	EA	$_____	$_____
	NSN: 4240-01-568-9650 COMMODITY NAME: DISK, VALVE INLET CLIN CONTRACT TYPE: Firm Fixed Price				
	Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - DISK, VALVE INLET CLIN CONTRACT TYPE: Firm Fixed Price The First Article sample shall consist of 10 flapper valves (Drawing 10012098). The First Article sample shall be submitted for inspection and approval in accordance with the terms of the contract. The sample items shall be subjected to all of the examinations and tests specified in this QAP and be inspected for compliance with all of the requirements of the applicable drawings. Packaging: First Article sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items as specified. Packaged samples shall be produced using the same methods, materials and equipment as will be used during regular production and in accordance with Special Packaging Instruction P10012098 2 (d). (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0031	FIRST ORDERING YEAR NSN: 4240-01-655-5131 COMMODITY NAME: HOOD & HOODRING, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN.	438 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	SECOND ORDERING YEAR NSN: 4240-01-655-5131 COMMODITY NAME: HOOD & HOODRING, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	THIRD ORDERING YEAR NSN: 4240-01-655-5131 COMMODITY NAME: HOOD & HOODRING, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	FOURTH ORDERING YEAR NSN: 4240-01-655-5131 COMMODITY NAME: HOOD & HOODRING, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	FIFTH ORDERING YEAR NSN: 4240-01-655-5131 COMMODITY NAME: HOOD & HOODRING, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - HOOD & HOODRING, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price The First Article sample shall consist of 10 Hood and Hood Ring Assy, MPU-5, Medium (806877-09) subjected to the inspection procedures as in QAP 806877-09, PART III and PART IV. The First Article Test Report shall include inspection and test results to include measurements, recorded test data, and certifications keyed to each drawing, and QAP requirement and identified by each individual QAP characteristic and drawing characteristic. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the critical characteristics paragraph of MIL-STD-1916.5. PACKAGING: The Packaging First Article sample shall consist of not less than three-unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in QAP 806877-09. Inspection shall be IAW Special Packaging Instruction SPI P806877-09,2a. Thru 2d. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0041	FIRST ORDERING YEAR	190 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, EXTRA LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	SECOND ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, EXTRA LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	THIRD ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, EXTRA LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	FOURTH ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, EXTRA LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	FIFTH ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, EXTRA LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - HOOD & HOODRING, XL CLIN CONTRACT TYPE: Firm Fixed Price The First Article sample shall consist of 10 Hood and Hood Ring Assy, MPU-5, X-Large (806677-09) subjected to the inspection procedures as in QAP 806677-09, PART III and PART IV. The First Article Test Report shall include inspection and test results to include measurements, recorded test data, and certifications keyed to each drawing, and QAP requirement and identified by each individual QAP characteristic and drawing characteristic. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the critical characteristics paragraph of MIL-STD-1916. 5. PACKAGING: The Packaging First Article sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in QAP 806677-09. Inspection shall be IAW Special Packaging Instruction SPI P806677-09, 2a. Thru 2d. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0051	FIRST ORDERING YEAR NSN: 4240-01-655-7325 COMMODITY NAME: HOOD & HOODRING, LARGE CLIN CONTRACT TYPE: Firm Fixed Price	426 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	SECOND ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	THIRD ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	FOURTH ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	FIFTH ORDERING YEAR NSN: 4240-01-655-6969 COMMODITY NAME: HOOD & HOODRING, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	60 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - HOOD & HOODRING, LARGE CLIN CONTRACT TYPE: Firm Fixed Price The First Article sample shall consist of 10 Hood and Hood Ring Assy, MPU-5, Large (806777-09) subjected to the inspection procedures as in QAP 806777-09, PART III and PART IV. The First Article Test Report shall include inspection and test results to include measurements, recorded test data, and certifications keyed to each drawing, and QAP requirement and identified by each individual QAP characteristic and drawing characteristic. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the critical characteristics paragraph of MIL-STD-1916. PACKAGING: The Packaging First Article sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in QAP 806777-09. Inspection shall be IAW Special Packaging Instruction SPI P806777-09,2a. Thru 2d. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0061	FIRST ORDERING YEAR	157 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 4240-01-655-7328 COMMODITY NAME: HOOD & HOODRING, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	SECOND ORDERING YEAR NSN: 4240-01-655-7328 COMMODITY NAME: HOOD & HOODRING, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	THIRD ORDERING YEAR NSN: 4240-01-655-7328 COMMODITY NAME: HOOD & HOODRING, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	FOURTH ORDERING YEAR NSN: 4240-01-655-7328 COMMODITY NAME: HOOD & HOODRING, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065	FIFTH ORDERING YEAR NSN: 4240-01-655-7328 COMMODITY NAME: HOOD & HOODRING, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - HOOD & HOODRING, SMALL CLIN CONTRACT TYPE: Firm Fixed Price The First Article sample shall consist of 10 Hood and Hoodring Assembly, MPU-5, Small (806977-09) subjected to the inspection procedures as in QAP 806977-09, PART III and PART IV. The First Article Test Report shall include inspection and test results to include measurements, recorded test data, and certifications keyed to each drawing, and QAP requirement and identified by each individual QAP characteristic and drawing characteristic. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the critical characteristics paragraph of MIL-STD-1916. 5. PACKAGING: The Packaging First Article sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in QAP 806977-09. Inspection shall be IAW Special Packaging Instruction SPI P806977-09, 2a. Thru 2d. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0071	FIRST ORDERING YEAR NSN: 4240-01-655-7350 COMMODITY NAME: HOODRING& HARNESS, XL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the	26 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072	SECOND ORDERING YEAR NSN: 4240-01-655-7350 COMMODITY NAME: HOODRING& HARNESS, XL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	THIRD ORDERING YEAR NSN: 4240-01-655-7350 COMMODITY NAME: HOODRING& HARNESS, XL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074	FOURTH ORDERING YEAR NSN: 4240-01-655-7350 COMMODITY NAME: HOODRING& HARNESS, XL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075	FIFTH ORDERING YEAR NSN: 4240-01-655-7350 COMMODITY NAME: HOODRING& HARNESS, XL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT-HOODRING & HARNESS, XL CLIN CONTRACT TYPE: Firm Fixed Price The first article shall consist of not less than 100 hood ring and harness assembly XL of each size, 3 sets of head harness assembly pattern blanks and 11 test slabs of face seal material manufactured using the same methods, materials, equipment and processes as will be used during regular production IAW EA-H-2424. The face seal material test specimens shall be from the same lot of material used to manufacture the first article sample of hood ring and harness assemblies. The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract. . The contractor shall certify that toxicity requirements of rubber formulations have been met or shall perform patch testing as specified in 4.5.1. The sample pattern blanks shall be examined for conformance to the applicable patterns. Hood ring and harness assemblies selected at random from the first article sample shall be subjected to the examination and tests specified in table II. The first article packaging sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in SPI 806676-07, 2d. Packaged samples shall be produced using the same methods, materials and equipment as will be used during regular production. DCMA QAR shall review FAT report before submission to the PCO. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081	FIRST ORDERING YEAR NSN: 4240-01-655-5557 COMMODITY NAME: HOODRING& HARNESS, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	208 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082	SECOND ORDERING YEAR NSN: 4240-01-655-5557 COMMODITY NAME: HOODRING& HARNESS, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083	THIRD ORDERING YEAR	24 (E)	EA	$_____	$_____
	NSN: 4240-01-655-5557 COMMODITY NAME: HOODRING& HARNESS, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price				
	Please refer to Section F, Time of Delivery.				
	See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0084	FOURTH ORDERING YEAR NSN: 4240-01-655-5557 COMMODITY NAME: HOODRING& HARNESS, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085	FIFTH ORDERING YEAR NSN: 4240-01-655-5557 COMMODITY NAME: HOODRING& HARNESS, MEDIUM CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0086	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT- HOODRING & HARNESS, MED CLIN CONTRACT TYPE: Firm Fixed Price The first article shall consist of not less than 100 hood ring and harness assembly of each size, 3 sets of head harness assembly pattern blanks and 11 test slabs of face seal material manufactured using the same methods, materials, equipment and processes as will be used during regular production. The face seal material test specimens shall be from the same lot of material used to manufacture the first article sample of hood ring and harness assemblies. The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract. . The contractor shall certify that toxicity requirements of rubber formulations have been met or shall perform patch testing as specified in 4.5.1. The sample pattern blanks shall be examined for conformance to the applicable patterns. Hood ring and harness assemblies selected at random from the first article sample shall be subjected to the examination and tests specified in table II. The first article packaging sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in SPI P806876-07, 2d. Packaged samples shall be produced using the same methods, materials and equipment as will be used during regular production. DCMA QAR shall review FAT report before submission to the PCO. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091	FIRST ORDERING YEAR NSN: 4240-01-655-5560 COMMODITY NAME: HOODRING& HARNESS, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	243 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092	SECOND ORDERING YEAR NSN: 4240-01-655-5560 COMMODITY NAME: HOODRING& HARNESS, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093	THIRD ORDERING YEAR NSN: 4240-01-655-5560 COMMODITY NAME: HOODRING& HARNESS, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094	FOURTH ORDERING YEAR NSN: 4240-01-655-5560 COMMODITY NAME: HOODRING& HARNESS, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095	FIFTH ORDERING YEAR NSN: 4240-01-655-5560 COMMODITY NAME: HOODRING& HARNESS, LARGE CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0096	FIRST ARTICLE TESTING - SEPARATELY PRICED	1	LO		$_____

SERVICE REQUESTED: FAT-HOODRING & HARNESS, LARGE
CLIN CONTRACT TYPE:
Firm Fixed Price

The first article shall consist of not less than 100 hood ring and harness assembly of each size, 3 sets of head harness assembly pattern blanks and 11 test slabs of face seal material manufactured using the same methods, materials, equipment and processes as will be used during regular production IAW EA-H-2424.
The face seal material test specimens shall be from the same lot of material used to manufacture the first article sample of hood ring and harness assemblies. The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract.
The contractor shall certify that toxicity requirements of rubber formulations have been met or shall perform patch testing as specified in 4.5.1. The sample pattern blanks shall be examined for conformance to the applicable patterns.
Hood ring and harness assemblies selected at random from the first article sample shall be subjected to the examination and tests specified in table II.
The first article packaging sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in SPI P806776-07, 2d. Packaged samples shall be produced using the same methods, materials and equipment as will be used during regular production.
DCMA QAR shall review FAT report before submission to the PCO.

(End of narrative B001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Destination

Deliveries or Performance

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	0180

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	FIRST ORDERING YEAR NSN: 4240-01-655-5156 COMMODITY NAME: HOODRING& HARNESS, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	14 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	SECOND ORDERING YEAR NSN: 4240-01-655-5156 COMMODITY NAME: HOODRING& HARNESS, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	THIRD ORDERING YEAR NSN: 4240-01-655-5156 COMMODITY NAME: HOODRING& HARNESS, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	FOURTH ORDERING YEAR NSN: 4240-01-655-5156 COMMODITY NAME: HOODRING& HARNESS, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105	FIFTH ORDERING YEAR NSN: 4240-01-655-5156 COMMODITY NAME: HOODRING& HARNESS, SMALL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT-HOODRING & HARNESS, SML CLIN CONTRACT TYPE: Firm Fixed Price The first article shall consist of not less than 100 hood ring and harness assembly of each size, 3 sets of head harness assembly pattern blanks and 11 test slabs of face seal material manufactured using the same methods, materials, equipment and processes as will be used during regular production. The face seal material test specimens shall be from the same lot of material used to manufacture the first article sample of hood ring and harness assemblies. The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract. . The contractor shall certify that toxicity requirements of rubber formulations have been met or shall perform patch testing as specified in 4.5.1. The sample pattern blanks shall be examined for conformance to the applicable patterns. Hood ring and harness assemblies selected at random from the first article sample shall be subjected to the examination and tests specified in table II. The first article packaging sample shall consist of not less than three unit pack containers and their contents, and when heat seal seam testing is required, three empty barrier bags. Also, if applicable, packaged samples shall be taken from the quantity of first article sample items specified in SPI P806976-07, 2d. Packaged samples shall be produced using the same methods, materials and equipment as will be used during regular production. DCMA QAR shall review FAT report before submission to the PCO. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111	FIRST ORDERING YEAR	602 (E)	EA	$_____	$_____
	NSN: 4240-01-655-7656 COMMODITY NAME: HOSE, AIR BREATHING CLIN CONTRACT TYPE: Firm Fixed Price				
	Please refer to Section F, Time of Delivery.				
	See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112	SECOND ORDERING YEAR NSN: 4240-01-655-7656 COMMODITY NAME: HOSE, AIR BREATHING CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113	THIRD ORDERING YEAR NSN: 4240-01-655-7656 COMMODITY NAME: HOSE, AIR BREATHING CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114	FOURTH ORDERING YEAR NSN: 4240-01-655-7656 COMMODITY NAME: HOSE, AIR BREATHING CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0115	FIFTH ORDERING YEAR NSN: 4240-01-655-5156 COMMODITY NAME: HOSE, AIR BREATHING CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	24 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0116	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - HOSE, AIR BREATHING CLIN CONTRACT TYPE: Firm Fixed Price The first article sample shall consist of 25 Hose, Air Breathing (Drawing 806356-02). The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract. The sample items shall be subjected to all of the examinations and tests specified in this QAP and be inspected for compliance with all of the requirements of the applicable drawings. Packaging First Article shall consist of not less than 3 packaged items inspected in accordance with SPI P806078-02. Certificates of Conformance are required per Part IV of QAP 806078 and paragraph G.4, SPI P806078-02, (see paragraph 2.d) and shall be submitted as part of the First Article Test Report (FATR). (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0121	FIRST ORDERING YEAR NSN: 4240-01-658-9657 COMMODITY NAME: RETAINER, CANTEEN ADAPTER CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA.	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122	SECOND ORDERING YEAR NSN: 4240-01-658-9657 COMMODITY NAME: RETAINER, CANTEEN ADAPTER CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123	THIRD ORDERING YEAR NSN: 4240-01-658-9657 COMMODITY NAME: RETAINER, CANTEEN ADAPTER CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0124	FOURTH ORDERING YEAR	12 (E)	EA	$_____	$_____
	COMMODITY NAME: RETAINER, CANTEEN ADAPTER CLIN CONTRACT TYPE: Firm Fixed Price				
	Please refer to Section F, Time of Delivery.				
	See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0125	FIFTH ORDERING YEAR NSN: 4240-01-658-9657 COMMODITY NAME: RETAINER, CANTEEN ADAPTER CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0126	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT-RETAINER, CANTEEN ADAPTER CLIN CONTRACT TYPE: Firm Fixed Price The FAT shall consist of 10 packaged canteen adapter docking ports(DWG 10011894) and be inspected to QAP 10011894 and associated drawings. A packaging FAT shall conducted on 4 packaged samples selected from the FAT samples above for testing/inspection in accordance with SPI P10011894. Separate Certificates of Conformance (CoC) shall be submitted for materials and included in the First Article Test Report. The CoC's shall be on company letterhead, dated, signed, and identify the item requirements. As determined by the Government, the sample shall be subject to any or all the examinations and tests in the specifications and applicable drawings. The FAT Report shall be reviewed by the DCMA QAR before submission to the Contracting Officer. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0131	FIRST ORDERING YEAR NSN: 4730-01-586-0414 COMMODITY NAME: SLEEVE, HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each	62 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0132	SECOND ORDERING YEAR NSN: 4730-01-586-0414 COMMODITY NAME: SLEEVE, HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133	THIRD ORDERING YEAR NSN: 4730-01-586-0414 COMMODITY NAME: SLEEVE, HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0134	FOURTH ORDERING YEAR NSN: 4730-01-586-0414 COMMODITY NAME: SLEEVE, HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0135	FIFTH ORDERING YEAR NSN: 4730-01-586-0414 COMMODITY NAME: SLEEVE, HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0136	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT-SLEEVE, HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price The First Article shall consist of 10 Sleeve Hoses (DWG 806078). Sample items shall be subjected to all testing and examination called out in QAP 806078 and inspected/tested for compliance with all requirements of applicable drawings. Packaging First Article shall consist of not less than 4 packaged items inspected in accordance with SPI P806078-02. Certificates of Conformance are required per Part IV of QAP 806078 and paragraph G.4, SPI P806078-02, (see paragraph 2.d) and shall be submitted as part of the First Article Test Report (FATR). (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180	1	LO		$_____
0141	FIRST ORDERING YEAR NSN: 4240-01-655-4546 COMMODITY NAME: SPECTACLE, MOUNT KIT CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders.	382 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0142	SECOND ORDERING YEAR NSN: 4240-01-655-4546 COMMODITY NAME: SPECTACLE, MOUNT KIT CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	48 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0143	THIRD ORDERING YEAR NSN: 4240-01-655-4546 COMMODITY NAME: SPECTACLE, MOUNT KIT CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	48 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0144	FOURTH ORDERING YEAR NSN: 4240-01-655-4546 COMMODITY NAME: SPECTACLE, MOUNT KIT CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	48 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0145	FIFTH ORDERING YEAR NSN: 4240-01-655-4546 COMMODITY NAME: SPECTACLE, MOUNT KIT CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	48 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0146	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - SPECTACLE, MOUNT KIT CLIN CONTRACT TYPE: Firm Fixed Price The First Article sample shall consist of 10 Spectacle Mount Kit, MPU-5 (Drawing 806790-02). The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract. The sample items shall be subjected to all of the examinations and tests specified in this QAP 806790-02 and be inspected for compliance with all of the requirements of the applicable drawings. Packaging First Article shall consist of not less than 3 packaged items inspected in accordance with SPI P806078-02. Certificates of Conformance are required per Part IV of QAP 806078-02 and paragraph G.4, SPI P806078-02, (see paragraph 2.d) and shall be submitted as part of the First Article Test Report (FATR). (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD / QUANTITY / DAYS AFTER AWARD 001 / 1 / 0180	1	LO		$_____
0151	FIRST ORDERING YEAR NSN: 4730-01-585-9412 COMMODITY NAME: T-CONNECTOR CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA.	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0152	SECOND ORDERING YEAR NSN: 4730-01-585-9412 COMMODITY NAME: T-CONNECTOR CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0153	THIRD ORDERING YEAR NSN: 4730-01-585-9412 COMMODITY NAME: T-CONNECTOR CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0154	FOURTH ORDERING YEAR NSN: 4730-01-585-9412 COMMODITY NAME: T-CONNECTOR CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0155	FIFTH ORDERING YEAR NSN: 4730-01-585-9412 COMMODITY NAME: T-CONNECTOR CLIN CONTRACT TYPE: Firm Fixed Price Please refer to Section F, Time of Delivery. See Attachment 0005 Spare Parts Price Sheet for the comprehensive list of parts associated with this CLIN. The estimated quantity and unit measure for each part within Attachment 0005 is 1 EA. The negotiated unit prices on Attachment 0005, for each part for each ordering year, will be incorporated into the contract award and shall be referenced for pricing of future delivery orders. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE D.1 PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	12 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0156	FIRST ARTICLE TESTING - SEPARATELY PRICED SERVICE REQUESTED: FAT - T-CONNECTOR CLIN CONTRACT TYPE: Firm Fixed Price The First Article shall consist of 10 T-connectors (Drawing 10011852). The sample items shall be subjected to all of the examinations and tests specified in QAP 10011852 and be inspected for compliance with all of the requirements of the applicable drawings. The first article sample shall be submitted for inspection and approval in accordance with the terms of the contract. Packaging Fat: The First Article packaging sample shall consist of not less than three unit pack containers and their contents, IAW SPI10011852, 2. d, and when heat seal seam testing is required, three empty barrier bags. In addition, if applicable, packaged samples shall be taken from the quantity of first article sample items. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DEL REL CD / QUANTITY / DAYS AFTER AWARD 001 / 1 / 0180	1	LO		$_____
9000	DATA ITEMS The Exhibit Line Item Numbers (ELINs) below are associated with specific contract requirements. Please reference the citations listed within each ELIN for additional information. (End of narrative A001)				
A001	ENGINEERING CHANGE PROPOSAL (ECP)				$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: CDRL A001 - ECP CLIN CONTRACT TYPE: Firm Fixed Price Engineering Change Proposal (ECP), pursuant to the requirements listed in: SECTION C - C.5.: Configuration Management Documentation; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A001. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				
A002	REQUEST FOR VARIANCE SERVICE REQUESTED: CDRL A002: RFV CLIN CONTRACT TYPE: Firm Fixed Price Request for Variance (RFV), pursuant to the requirements listed in: SECTION C - C.5.: Configuration Management Documentation; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A002. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				$ ** NSP **
A003	NOTICE OF REVISION SERVICE REQUESTED: CDRL A003: NOR				$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm Fixed Price Notice of Revision (NOR), pursuant to the requirements listed in: SECTION C - C.5.: Configuration Management Documentation; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A003. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				
A004	MEETING MINUTES SERVICE REQUESTED: CDRL A004: MINUTES CLIN CONTRACT TYPE: Firm Fixed Price Meeting Minutes, pursuant to the requirements listed in: SECTION C - C.4.: Start of Work Meeting; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A004. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				$ ** NSP **
A005	FIRST ARTICLE TEST REPORT - CONTRACTOR SERVICE REQUESTED: CDRL A005: FATR CLIN CONTRACT TYPE:				$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Firm Fixed Price First Article Test Report (FATR) - Contractor, pursuant to the requirements listed in: SECTION E - E.2: Supplemental Requirements to First Article Approval - Contractor Testing; - E.3: First Article Test - Contractor Testing; SECTION I - FAR 52.209-3: First Article Approval - Contractor Testing; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A005. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin GOVERNMENT APPROVAL/DISAPPROVAL: 30 Days The PCO shall approve/disapprove the FATR. (End of narrative E001) Deliveries or Performance				
A006	PRODUCTION LOT ACCEPTANCE TEST REPORT - CONTRACTOR SERVICE REQUESTED: CDRL A006: PLATR CLIN CONTRACT TYPE: Firm Fixed Price Production Lot Acceptance Test Report (PLATR) - Contractor, pursuant to the requirements listed in: HOOD RING & HARNESS ASSY, MPU-5, SMALL: P/N 806976-07 - PRODUCTION LOT TESTING (CONFORMANCE INSPECTION):): Conformance Inspection shall consist of randomly selected samples in accordance with the classification of characteristics in 4.4.5, unless otherwise specified in the classification of characteristics, the sampling and acceptance criteria for critical characteristics shall be in accordance with the Critical characteristics paragraph of MIL-STD-1916. When verification levels (VLs) are specified for selection of sample sizes and acceptance criteria, the attributes sampling plan of				$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MIL-STD-1916 shall apply unless otherwise specified. Hood and Hoodring Assembly, MPU-5, X-Large: P/N 806677-09 - PRODUCTION LOT TESTING (CONFORMANCE INSPECTION): Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP. Hood and Hoodring Assembly, MPU-5, Large: P/N 806790-02 - PRODUCTION LOT TESTING (CONFORMANCE INSPECTION): Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP. Hood and Hoodring Assembly, MPU-5, Small: P/N 806977-09 - Conformance Inspection/Production LOT testing: Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP. HOOD RING & HARNESS ASSY, MPU-5, XLARGE: P/N 806676-07 - Conformance inspection: Conformance Inspection shall consist of randomly selected samples in accordance with the classification of characteristics in 4.4.5, unless otherwise specified in the classification of characteristics, the sampling and acceptance criteria for critical characteristics shall be in accordance with the Critical characteristics paragraph of MIL-STD-1916. When verification levels (VLs) are specified for selection of sample sizes and acceptance criteria, the attributes sampling plan of MIL-STD-1916 shall apply unless otherwise specified. Special Mount, Kit MPU-5: P/N 806790-02 - Conformance Inspection/Production LOT testing: Lotting. A lot shall consist of the items produced by one manufacturer, at one plant, from the same materials, under the same manufacturing conditions, and at the same time. Sampling shall be conducted in accordance with the attributes sampling plan of MIL-STD- 1916 using the verification levels (VLs) specified herein. If required , special sampling, inspection, and acceptance criteria are contained in Part III of this QAP. Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP. Hood and Hoodring Assembly, MPU-5, Medium: P/N 806877-09 - Conformance Inspection/Production LOT testing: Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP. Hoodring & Harness, Large: P/N 806776-07 - Conformance inspection: For Contractor PLT paragraph (b) : The samples shall be selected, examined, and tested in accordance with; Conformance Inspection shall consist of randomly selected samples in accordance with the classification of characteristics in 4.4.5 of EA-H-2424, unless otherwise specified in the classification of characteristics, the sampling and acceptance criteria for critical characteristics				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	shall be in accordance with the Critical characteristics paragraph of MIL-STD-1916. When verification levels (VLs) are specified for selection of sample sizes and acceptance criteria, the attributes sampling plan of MIL-STD-1916 shall apply unless otherwise specified. VALVE FLAPPER: P/N 10012098 - Conformance inspection. Lotting. A lot shall consist of the items produced by one manufacturer, at one plant, from the same materials, under the same manufacturing conditions, and at the same time. Sampling. Sampling shall be conducted in accordance with the attributes sampling plan of MIL- STD-1916 using the verification levels (VLs) specified herein. If required, special sampling, inspection, and acceptance criteria are contained in Part III of this QAP. Critical characteristics. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the Critical characteristics paragraph of MIL-STD-1916. Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of QAP 10012098 and Drawing 10012098. HOSE, BREATHING, MPU-5: P/N 806356-02 - Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP. T-CONNECTOR: P/N 10011852 - Sampling. Sampling shall be conducted in accordance with the attributes sampling plan of MILSTD-1916 using the verification levels (VLs) specified herein based on the production size. If required, special sampling, inspection, and acceptance criteria are contained in Part III of this QAP. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the Critical characteristics paragraph of MIL-STD-1916. Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of this QAP10011852. SLEEVE HOSE: P/N 806078-02 - Sampling. Sampling shall be conducted in accordance with the attributes sampling plan of MIL- STD-1916 using the verification levels (VLs) specified herein. If required, special sampling, inspection, and acceptance criteria are contained in Part III of the QAP. Critical characteristics. Unless otherwise specified, the sampling and acceptance criteria for critical characteristics shall be in accordance with the Critical characteristics paragraph of MIL-STD-1916. Inspection. Inspection shall consist of examination and test of all the characteristics contained in Part III and Part IV of the QAP and Drawings. DEAD SPACE COVER: P/N 10013539 - The samples shall be selected, examined, and tested in accordance with QAP (10013539) and all other pertinent documents listed in the technical data. A packaging PLT is also				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	required, it shall be inspected in accordance with SPI (P10013539). The sample size will be based on the lot size and testing requirements for that lot size. SECTION E - E.3: Production Lot Testing (Conformance Inspection) - Contractor; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A006. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin GOVERNMENT APPROVAL/DISAPPROVAL: 30 Days The DCMA QAR shall approve/disapprove the PLATR. (End of narrative E001) Deliveries or Performance				
A007	CERTIFICATE OF COMPLIANCE SERVICE REQUESTED: CDRL A007: COC CLIN CONTRACT TYPE: Firm Fixed Price Certificate of Compliance, pursuant to the requirements listed in: SECTION C - C.4.: Start of Work Meeting; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A007. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
A008	GOVERNMENT FURNISHED PROPERTY (GFP) SERVICE REQUESTED: A008 - GFP CLIN CONTRACT TYPE: Firm Fixed Price Government Furnished Property, pursuant to the requirements listed in: SECTION C - C.8.: Government Furnished Property; and ADDENDA_____ - Exhibit A: Contract Data Requirements List - DD Form 1423, A008. (End of narrative B001)				$_____ ** NSP **
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				
A009	OPSEC AWARENESS TRAINING REPORT (OPSEC REPORT) SERVICE REQUESTED: A009 - OPSEC REPORT CLIN CONTRACT TYPE: Firm Fixed Price Opsec Awareness Training Report, pursuant to the requirements listed in: SECTION C - C.7.: Opsec Awareness Training Report; and ADDENDA - Exhibit A: Contract Data Requirements List - DD Form 1423, A009. (End of narrative B001)				$_____
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
A010	REPORT OF SHIPPING (ROS)				$_____
	SERVICE REQUESTED: A010 - ROS CLIN CONTRACT TYPE: Firm Fixed Price				
	Report of Shipping, pursuant to the requirements listed in: ADDENDA - Exhibit A: Contract Data Requirements List DD Form 1423, A010.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1. TECHNICAL DATA PACKAGE INFORMATION

The following "X"d item applies to this solicitation:

[ ] 1. There is no Technical Data Package (TDP) included with this solicitation.

[_X_] 2. The TDPs for this solicitation reside within the System for Award Management (SAM) posting associated with solicitation number:

W912CH-24-R-0121

To access the data through SAM:

a. Log on to the SAM website: https://www.SAM.gov

b. Search for " W912CH-24-R-0121"

c. Click on the attachment(s) you would like to view.

d. If the attachment is restricted, request access to the document.

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with the Defense Logistics Information Service (DLIS). To obtain certification, go to:

https://public.logisticsinformationservice.dla.mil/jcp/search.aspx

(4) Upon completion of the purposes for which Government technical data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select "Request Explicit Access." This will generate an e-mail to the Contract Specialist at the Army Contract Command - Detroit Arsenal (ACC-DTA) with all the information needed to grant contractor access to restricted documents. SAM will automatically generate an email stating when the requesting contractor has permission to view or download TDP items.

f. If multiple individuals in the contractor's organization need access to the TDP for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in SAM. Any individuals no longer with the company shall be deleted. Questions related to SAM registration shall be directed to:

https://www.SAM.gov

The SAM helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in SAM.

g. It is strongly suggested that contractors submit the explicit access request and provide the buyer with the completed "Use and Non-Disclosure Agreement" at the same time if the solicitation requires both to gain access to view the TDP.

C.2. ENGINEERING EXCEPTIONS

There are engineering exceptions associated with this procurement. Please refer to C.1. TECHNICAL DATA PACKAGE INFORMATION for directions on accessing the TDP, which includes the engineering exceptions.

C.3. USE OF CLASS I AND CLASS II OZONE DEPLETING SUBSTANCES

(a) Definitions.

(1) Class I and Class II Ozone-Depleting Substances (CIODS) refers to the class of substances identified in Section 602(a) of the Clean Air Act, (42 U.S.C. 7671a(a)), complete list provided at:

https://www.govinfo.gov/content/pkg/USCODE-2013-title42/html/USCODE-2013-title42-chap85-subchapVI-sec7671a.htm

(2) Directly requires the use of CIODS means that the Government's specification or technical data package, at any tier, explicitly requires the use of any Class I Ozone-Depleting Substance (CIODS) in performance of the contract.

(3) Indirectly requires the use of CIODS means that the Government's specification or technical data package, while not explicitly requiring the use of any CIODS, does require a feature that the contractor can meet or produce only by the use of CIODS.

(b) Per Section 326 of Public Law 102-484, the Army cannot award any contract that directly or indirectly requires the use of CIODS without approval of the Senior Acquisition Official, per current Army Policy the approval authority is the Army Acquisition Executive. Thus, no CIODS shall be used in meeting the requirements of this contract. If the use of CIODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

(c) No Class II Ozone Depleting Substances shall be required in the performance of this contract without Government approval. If the use of Class II ODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

C.4. START OF WORK MEETING

a. The contractor shall hold a start of work meeting via teleconference, unless some other location is designated in the contract, within 30 calendar days after contract award. The purpose of the start of work meeting is to ensure a clear and mutual understanding of the contract terms, conditions, line items, technical requirements and sequence of events needed for successful execution of the subject contract effort. The contractor shall participate with the Government to arrange a schedule and agenda for the meeting.

b. The contractor shall at a minimum invite Government contracting personnel (PCO/Contract Specialist). At discretion of the PCO, other Government technical personnel may be invited to the meeting: Quality Assurance personnel, DCMA, etc. All Government invitees shall be given at least 14 calendar days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by e-mail. The contractor shall provide the Government with meeting minutes, in accordance with CDRL A004, within 7 calendar days after the start of work meeting is held.

C.5. CONFIGURATION MANAGEMENT DOCUMENTATION

The Contractor may submit Engineering Change Proposals (ECPs), Requests for Variance (RFVs), and Notices of Revision (NORs) for the requirements in the Government-provided Technical Data Package (TDP).

a. The Configuration Change Management section of SAE EIA-649-1(current revision) Configuration Management Requirement for Defense Contracts, Paragraph 3.3, shall be used for configuration control of material with the following exclusions: paragraph 3.3(3); the second sentence of paragraph 3.3.1.8.1(1).

b. Furnished item(s) shall conform to the approved configuration requirements/revision, unless a Request for Variance (RFV) is processed and approved as provided by Paragraph E. below. The term "Request for Variance" includes Requests for Deviations and Waivers.

c. Value Engineering Change Proposals (VECPs) for cost saving improvements to the TDP should not be processed per SAE EIA-649-1 and should be referred to Section I FAR Clause 52.248-1 - Value Engineering.

d. All ECPs submitted will be deemed routine. If an ECP is considered as an emergency or urgent; that justification for the rationale shall be included in the ECP submittal with all applicable supporting documentation.

e. For ECPs, RFVs, or NORs, the Contractor must submit the documentation listed in sub-paragraphs e (i) through e (iii). Failure to submit a complete legible package may result in return of the ECP/RFV/SCN/NOR without processing.

(i) for ECPs, the Contractor shall prepare and deliver the ECP in accordance with (IAW) CDRL A001.

(ii) for RFVs, the Contractor shall prepare and deliver the RFV IAW CDRL A002.

(iii) for NORs, the Contractor shall prepare and deliver the NOR IAW CDRL A003.

f. The Government's acceptance of the data deliverable required by CDRL/DD Form 1423 in e(i)-(iii) above signifies only that the data satisfies the requirements of the DID and is considered acceptable for Government processing. Acceptance of the data deliverable does not signify "technical approval" of the change proposed by the deliverable and should not be interpreted as authorizing the Contractor to proceed with the work proposed by the change. Disposition of the change (approval/disapproval) will follow acceptance of the CDRL at

the Government's sole discretion. Incorporation of an approved RFV or ECP will require execution of a contract modification.

g. The Contractor should direct questions regarding the status of an ECP or RFV to the Procuring Contracting Officer (PCO) and copy the Administrative Contracting Officer (ACO).

h. The submission of an ECP/RFV/SCN/NOR does not affect the required delivery date of the contract.

C.6 REQUIREMENT FOR AN OPSEC STANDING OPERATION PROCEDURE/PLAN

(a) The contractor is subject to provisions of the TACOM LCMC OPSEC Standing Operating Procedures (SOP/Plan), or other U.S. Government OPSEC plan, per AR 530-1, Operations Security. This SOP/Plan specifies the government's critical information, why it needs to be protected, where it is located, who is responsible for it, and how to protect it.

(b) The contractor will receive a copy of the SOP/Plan at time of award. Local form STA Form 7114 (or similar) will be used to document and record security OPSEC reviews which are conducted by G2, TACOM LCMC or individual organizations supporting OPSEC Officers.

(c) The contractor shall identify an individual who will be an OPSEC Coordinator. The contractor will ensure that this individual is OPSEC Level I.

C.7 OPSEC TRAINING REQUIREMENT

Per AR 530-1, Operations Security, new contractor employees must complete Level I OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training. OPSEC awareness training is available at: HYPERLINK "https://securityawareness.usalearning.gov/opsec/index.htm"https://securityawareness.usalearning.gov/opsec/index.htm.
Within 10 calendar days of completing the training, the Contractor shall provide certificates/proof of completion to the Contracting Officers Representative (COR), if assigned to the contract, or the Procuring Contracting Officer (PCO) IAW CDRL A009 OPSEC Awareness Training Report.

C.8 Government Furnished Property

This action involves Government Furnished Property (GFP) for numerous PRON's. The government shall furnish property to the contract or for use in the performance of this contract. Please see attachment 0002 that lists specific details of the required GFP.

C.9 Total Asset Visibility Contractor (TAV-C)

Army Materiel Command (AMC) and its units use Total Asset Visibility Contractor (TAV-C) capability in its Logistics Management Program (LMP) to account for Government Furnished Equipment, Materiel, or Property (GFE/M/P) placed in the possession of contractors to support contracts for: 1) repair, modification, or upgrade work; 2) materials held for Stock, Store and Issue (SSI), or 3) New Production. Accounting records within LMP for this inventory are subject to verifying physical inventories and audits by the Army to ensure accuracy. This section addresses contractor requirements for repair, modification and/or upgrade contracts.

System Overview and Portal Access Requirements

To use TAV-C, Contractors shall request one of two TAV-C access methods below to exchange required inventory data with LMP: 1) Defense Logistics Management Standards (DLMS) interface or 2) the Army TAV-C Portal. Approval of the contractors access method will be based first on the type of work being performed, second, the sufficiency of the contractors existing property accountability and connectivity to LMP, and third, request by the to use the portal based on economic factors.
Contractors can choose between the two methods for accounting for government property as further described below:

Defense Logistics Management Standards (DLMS) interfaces: Contractors that have accounting systems capable of using a DLMS interface (see: DLM 4000.25, Defense Logistics Management Standards (DLMS) on the Defense Logistics Agency (DLA) website) shall request to use their accounting system and interface to account for Government Furnished Equipment/Materiel/Property (GFE/M/P) using DLMS transactions.
NOTE: If a contractor does not currently have an established DLMS interchange with Defense Logistics Agency (DLA) Defense Automated Addressing System (DAAS), it will be the contractors responsibility to contact DAAS to establish access to DAAS messaging system to support the exchange of DLMS transactions with the Army. DAAS provides a value added service for standard Military Standards (MILS) transactions providing the ability to receive, edit and route logistics transactions for the Military Services and Federal Agencies. Information on DAAS can be found at https://www.dla.mil/HQ/InformationOperations/DAAS/

Army TAV-C Portal: Contractors who, during negotiation with the government, are determined to be allowed to use the TAV-C Portal, will comply with prescribed processes to provide qualified workers to access the system to exchange data with LMP.

Portal Access Requirements. Contractor personnel who input data into the TAV-C Portal, must meet qualification requirements specified in the TAV-C Portal Guide Detailed Procedures and requirements are detailed in the TAV-C Portal Guide (Attachment 0006). These requirements include:
Contractor provided computer system: The contractor shall provide a computer system and internet connectivity that meets acceptable standards as identified in the TAV-C Portal Guide.

C.10 Security Requirements:

The government requires contractor personnel accessing the LMP system to possess either a United States Government Common Access Card (CAC) or a Department of the Defense approved External Certification Authority (EAC). To apply for these credentials, contractor personnel must possess a soft certification from a security credentialing firm.

NOTE: At the time of this writing, the government has successfully used IdenTrust and WidePoint (formerly ORC) for satisfactory credentials. It is the contractors responsibility ensure operators accessing the portal have and maintain current credential and to comply with the selected vendors service contract requirements. These firms are provided as a courtesy and are not an endorsement for any firm by the U.S. Government.

Contractors will coordinate with the Contracting Officers Representative or designated government representative to complete required forms to obtain the CAC/EAC. This will require the above certification, forms of identification, etc.

User Training Requirements: TAV-C Portal user training is government provided and varies by the function performed. The training is online and completion of the training by each operator is required before accessing and using TAV-C.

Problem Resolution: LMP is a government owned and maintained system. The contractor shall notify the COR or designated government point of contact for system related issues and government resolution.

DLMS Transactions / Portal Data Requirements:
For DLMS Transactions for repair, modification and/or upgrade contracts, the inventory management transactions to be provided to the government by DLMS interface are:

DLMS 527R Materiel Receipt Acknowledgement (MRA) Transactions (for GFM expected to be consumed).

DLMS 947I/945A/527R Images of balance affecting transactions in support of End of Day Inventory balance transaction (DLMS 846R).

For DLMS Transactions for repair, modification, and/or upgrade contracts, the material receipt transactions to be provided to the contractor by the government via the DLMS interface are:

DLMS 527D Pre-positioned Material Receipt Document for stock in-transit to vendor.

Army TAV-C Portal: Contractors who, during negotiation with the government, are allowed to use the TAV-C Portal to exchange required data directly with LMP, will provide the following information via data inputs to LMP.

TAV-C Portal Requirements: Details on entry of the input into the LMP Portal will be provided as part of the government provided training.

The required data will be based upon the business process being performed. Inputs and input formats will be driven by the role performed for this work as directed in the contract.

The LMP Portal will provide to the contractor reports which will serve to inform the contractor and aid in work performance. Details on the various reports and how they can be used will be covered as part of the government provided LMP Portal training.

Please see attachment labeled "TAV-C PWS_SOW for New Manufacturing with GFM & TAV-C Portal User Access End User SOP" for TAV-C instructions and requirements.

*** END OF NARRATIVE C0001 ***

SECTION D - PACKAGING AND MARKING
D.1 PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)

(a) Military preservation, packing, and marking for this contract/order shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, and the Special Packaging Instruction, see below.

(1) LEVEL OF PRESERVATION: Military

(2) LEVEL OF PACKING: B

(3) QUANTITY PER UNIT PACKAGE: 001

(4) SPECIAL PACKAGING INSTRUCTION NUMBER. P806877-09

(a) REVISION A

(b) DATE OF REVISION 1 MAR 2021

(c) THE REQUIRED SPECIAL PACKAGING INSTRUCTION (SPI) IS AVAILABLE ON THE WEB AT THE FOLLOWING URL: N/A

(Note: You must have the Adobe Acrobat reader installed on your PC to view the SPI. See Adobe's website (http://get.adobe.com/reader/) for information on obtaining the latest version of the reader. If you're experiencing problems opening the Special Packaging Instructions in Adobe .PDF images using Internet Explorer, try the following: Go to "Tools," then "Internet Options." Click on the "Advanced" tab. Scroll down to the "Security" section. Uncheck "Do not save encrypted pages to disk." Click "Apply." Click "OK.")

(b) Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

(c) Marking:

(1) In addition to any special markings called out on the SPI, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129). The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

(2) Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. For details and most recent information, see http://www.acq.osd.mil/log/sci/ait.html (best viewed with Internet Explorer 11 or higher, or Firefox) for the current DoD Suppliers' Passive RFID Information Guide. When an item is assigned a Unique Item Identifier (UII) as indicated by the inclusion of contract clause DFARS 252.211-7003, refer to the DoD Guide to Uniquely Identifying Items (available at: https://www.acq.osd.mil/dpap/pdi/uid/guides.html) for

development of the UII and MIL-STD-129 for UII package marking requirements. Contractors must verify the RFID and UII clauses cited above are included in this solicitation/contract.

(d) Heat Treatment and Marking of Wood Packaging Materials (WPM):

(1) In accordance with DOD 4140.65-M and the requirements of the International Standards for Phytosanitary Measures 15 (ISPM), "Regulation of Wood Packaging Material in International Trade," current edition, (hereinafter "ISPM 15"), the following commercial heat treatment and marking process has been approved by the American Lumber Standards Committee (ALSC) and is required for all Wood Packaging Material (WPM). Foreign manufacturers shall comply with ISPM 15, and have the WPM heat treatment and marking verified in accordance with their National Plant Protection Organization's compliance program.

(2) Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All WPM using a conventional steam or dry kiln heat chamber (treatment code for the mark: HT) shall be heat treated to a minimum core temperature of 56 degrees Celsius for a minimum of 30 minutes and certified by an agency accredited by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: http://www.alsc.org). WPM heat treated wood using dielectric heating (treatment code for the mark: DH) shall follow the requirements in ISPM 15, and shall be certified by an agency accredited by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: http://www.alsc.org). The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure the materials used in manufacture can be traced to the original source of heat treatment, and that the original source of the heat treatment obtained the necessary

certifications.

(3) Marking: Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The ALS approved quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens. Pallet markings shall be applied to the side of the stringer or end of the block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC approved DUNNAGE stamp. Foreign manufacturers shall comply with ISPM -15 and shall have the marking of WPM verified in accordance with their National Plant Protection Organization's compliance program.

(e) Hazardous Materials (As applicable):

(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

(2) Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations

- International Maritime Dangerous Goods Code (IMDG)

- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49

- Joint Service Regulation AFJMAN24-204(I)/TM38-250/NAVSUPPUB 505/MCO P4030.19(I)/DLAM 4145.3(I) (for military air shipments).

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers. A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

(f) This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO and ACO. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

(g) SUPPLEMENTAL INSTRUCTIONS: PLACE A RED X AND THE WORDS "SHORT BOX" ON THE FRONT OF ANY BOX THAT HAS A SHORT QUANTITY, THEN PLACE THAT BOX/BOXES WITH THE MARKINGS SHOWING ON THE TOP FRONT OF THE PALLET LOAD.

D.2. SHELF LIFE MARKINGS

Extendable shelf life markings (e.g., 1, 2, 3, etc.) are required for this procurement and shall be applied in accordance with MIL-STD-129. The shelf life code is _9_ . The shelf life markings shall include, as applicable: the "Manufactured" or "Assembled" or "Cured" Date: (mo/yr), and the "Insp/Test Date" (mo/yr). The Insp/Test Date date shall be _60_ months in the future from the manufactured, cured, or assembled date. In accordance with DoD 4140.27-M and MIL-STD-129, an item shall have not less than 85 percent of shelf life remaining at time of receipt by the Government. Any part not having at least 85 percent shelf life remaining shall be considered non-conforming.

D.3. LOT NUMBERING

Lot numbering shall be required per MIL-STD-1168. Manufacturers shall contact usarmy.ria.ecbc.mbx.qa@mail.mil to obtain a unique manufacturer's identification symbol.

*** END OF NARRATIVE D0001 ***

SECTION E - INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	DEC/2014

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
Quality Management System - ISO 9001:2015 Requirements - not including paragraph 8.3
General Requirements for the competence of testing and calibration laboratories - ISO/IEC17025, 3rd Edition, 11/1/2017
(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

E.1 USE OF MIL-STD 1916

(a) The Government will not accept lots whose samples submitted for acceptance contain non-conformances unless appropriately documented and approved by the contracting officer. The contractor shall use MIL-STD 1916, DOD Preferred Methods of Acceptance of Product. The Verification Level (VL) shall be VL III for major characteristics and VL I for minor characteristics.

(b) MIL-STD HDBK-1916 provides guidance on the use of MIL-STD 1916. This handbook is not contractually binding.

E.2 SUPPLEMENTAL REQUIREMENTS TO FIRST ARTICLE APPROVAL (CONTRACTOR TESTING)

(a) In accordance with the requirements under FAR clause 52.209-3, found in Section I of this document, the first article approval item(s) shall be examined and tested as required by the item specification(s), Quality Assurance Provisions (QAPs) and all drawings listed in the Technical Data Package.

(b) The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package applicable to this procurement.

(c) The first article shall be inspected and tested by the contractor for all requirements of the drawing(s), the QAPs, and specification(s) referenced thereon, except for:

(1) Inspections and tests contained in material specifications provided that the required inspection and tests have been performed within the last year and the results are submitted with the Certificates of Conformance are submitted with the First Article Test Report.

(2) Inspections and tests for Military Standard (MS) components and parts provided that inspection and tests have been performed previously and certifications for the components and parts are submitted with the First Article Test Report.

(3) Corrosion resistance tests over 10 days in length provided that a test specimen or sample representing the same process has successfully passed the same test within 30 days prior to processing the first article, and results of the tests are submitted with the First Article Test Report.

(4) Life cycle tests over 10 days in length provided that the same or similar items manufactured using the same processes have successfully passed the same test within 1 year prior to processing the first article and results of the tests are submitted with the First Article Test Report.

(5) Onetime qualification tests, which are defined as a one-time on the drawing(s), provided that the same or similar item manufactured using the same processes has successfully passed the tests, and results of the test are on file at the contractor's facility and certifications are submitted with the First Article Test Report.

(d) Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected.

(e) A First Article Test Report shall be compiled by the contractor documenting the results of all inspections and tests (including supplier's and vendor's inspection records and certifications, when applicable). The First Article Test Report shall include actual

inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specification and QAP requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. Evidence of the QAR's verification will be provided. One copy of the First Article Test Report will be copy furnished to contracting officer, Patricia Pierce, patricia.pierce3.civ@army.mil.

(f) Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in place of performance, manufacturing process, material used, drawing, specification or source of supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Costs of the additional first article testing resulting from any of the causes listed herein that were instituted by the contractor and not due to changes directed by the Government shall be borne by the Contractor.

The contractor shall provide the Government with FAT report, in accordance with CDRL A005, Section B.

E.3 PRODUCTION LOT TESTING (CONFORMANCE INSPECTION - Contractor)

(a)The Contractor shall conduct production lot testing (PLT) for each production lot to be tendered to the Government for acceptance.

(b) The samples shall be selected, examined, and tested in accordance with attributes sampling plan of MIL- STD-1916 using the verification levels (VLs) specified herein. If required, special sampling, inspection, and acceptance criteria are contained in Part III and PART IV of their respective Quality Assurance Provision (QAP), QAP-10013539, QAP-10012098, QAP-806877-09, QAP-806677-09 , QAP-806777-09, QAP-806977-09, QAP-806676-07, QAP- 806876-07, QAP-806776-07, QAP- 806976-07, QAP- 806356-02, QAP- 10011894, QAP- 806078-02, QAP-806790-02, QAP- 10011852 and drawings and all other pertinent documents listed in the technical data. Unless otherwise specified, all item shall be inspected for critical characteristics.

Additionally, a packaging PLT is also required; it shall be inspected in accordance with their respective Special Packaging Instruction (SPI). The sample size will be based on the lot size and testing requirements for that lot size.

(c) The samples shall be randomly selected from the entire lot by, or in the presence of, the Government Quality Assurance Representative (QAR). The Contractor shall notify the QAR in writing at least five (5) business days in advance, when the lot is ready for sample selection. The Contractor shall inspect production lots for conformance to the contract's requirements prior to selecting PLT samples. Unless otherwise authorized by the Contracting Officer, test samples shall not be submitted pursuant to this provision where the Contractor has determined that the lot does not conform to all contract requirements.

(d) Within 15 days of completing PLT on any given lot, the Contractor shall deliver to the Government a report that documents whether production lots conform to PLT requirements in the Technical Data Package. The PLT report shall verify whether all required inspections and tests have been completed successfully. The report shall be submitted to the Government in accordance with CDRL in Section J.

(e) Within 30 workdays after receipt of the PLT report, the Government will notify the Contractor in writing whether the specific lot has been approved, conditionally approved, or rejected. The Contractor shall maintain PLT report(s) for a period of two years after contract expiration, during which time they shall be available for Government review.

(f) If the PLT sample fails to meet any contractual requirement, the lot from which the test samples were drawn shall be rejected by the Government. In that event, the Contractor shall take immediate corrective action at no increase in the contract price, and shall submit an additional PLT sample (from the Government approved repair/reworked lot or from a new lot) for inspection. Corrective action shall apply to all items including, if applicable, basic items, repair parts, and in-process or final assembly items produced or in production since the last successful production lot test.

(g) PLT samples not consumed or destroyed in testing may be delivered as part of the production quantities due under the contract.

The contractor shall provide the Government with meeting minutes, in accordance with CDRL A006, Section B.

E.4 INSPECTION AND ACCEPTANCE POINTS: ORIGIN

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: _____

(Name) (CAGE)

_____

(Address) (City) (State) (Zip)

ACCEPTANCE POINT: _____

(Name) (CAGE)

_____

(Address) (City) (State) (Zip)

E.5 DESTRUCTIVE TESTING

(a) All costs for destructive testing by the Contractor and items destroyed by the Government are considered as being included in the contract unit price.

(b) Where destructive testing of items or components thereof is required by contract or specification, the number of items or components required to be destructively tested, whether destructively tested or not, shall be in addition to the quantity to be delivered to the Government as set forth in the Contract Schedule.

(c) All pieces of the complete First Article shall be considered as destructively tested items unless specifically exempted by other provisions of this contract.

(d) The Contractor shall not reuse any components from items used in a destructive test during First Article, lot acceptance or in process testing, unless specifically authorized by the Contracting Officer.

(e) The Government reserves the right to take title to all or any items or components described above. The Government may take title to all or any items or components upon notice to the Contractor. The items or components of items to which the Government takes title shall be shipped in accordance with the Contracting Officer's instructions. Those items and components to which the Government does not obtain title shall be rendered inoperable and disposed of as scrap by the Contractor.

E.6 REWORK AND REPAIR OF NONCONFORMING MATERIAL

(a) Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

(b) Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Representative for review and approval prior to implementation. Rework procedures are subject to the Government's disapproval.

(c) Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written Government approval prior to implementation.

(d) Whenever the Contractor submits a repair or rework procedure for Government review and approval, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

(e) The Government approved rework or repair procedure shall also contain a provision for re-inspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements

*** END OF NARRATIVE E0001 ***

SECTION F - DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.247-34	F.O.B. DESTINATION (JAN 1991)	FEB/2006
F-4	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999

F.1 LONG TERM CONTRACTS - FOB DESTINATION

For the purpose of offerors compiling FOB Destination offers, the final destination for the supplies will be one or more of the following destinations; in the following estimated percentages, if listed: 100% BL6 Blue Grass Army Depot.

F.2 The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	Est. QTY	DAYS AFTER DATE OF CONTRACT AWARD & FAT APPROVAL
0011	43	120 days after award
0012	24	120 days after award
0013	24	120 days after award
0014	24	120 days after award
0015	24	120 days after award
0016	1	160 days after award w/FAT
0021	1072	150 days after award
0022	132	150 days after award
0023	132	150 days after award
0024	132	150 days after award
0025	132	150 days after award
0026	1	180 days after award w/FAT
0031	438	120 days after award
0032	60	120 days after award
0033	60	120 days after award
0034	60	120 days after award
0035	60	120 days after award
0036	1	150 days after award w/FAT
0041	190	150 days after award
0042	24	120 days after award
0043	24	120 days after award
0044	24	120 days after award
0045	24	120 days after award
0046	1	180 days after award w/FAT
0051	426	180 days after award
0052	60	120 days after award
0053	60	120 days after award
0054	60	120 days after award
0055	60	120 days after award
0056	1	210 days after award w/FAT
0061	157	150 days after award
0062	24	120 days after award
0063	24	120 days after award
0064	24	120 days after award
0065	24	120 days after award
0066	1	180 days after award w/FAT
0071	26	120 days after award
0072	12	120 days after award
0073	12	120 days after award
0074	12	120 days after award

0075	12	120 days after award
0076	1	150 days after award w/FAT
0081	208	150 days after award
0082	24	120 days after award
0083	24	120 days after award
0084	24	120 days after award
0085	24	120 days after award
0086	1	180 days after award w/FAT
0091	243	150 days after award
0092	24	120 days after award
0093	24	120 days after award
0094	24	120 days after award
0095	24	120 days after award
0096	1	180 days after award w/FAT
0101	14	120 days after award
0102	12	120 days after award
0103	12	120 days after award
0104	12	120 days after award
0105	12	120 days after award
0106	1	150 days after award w/FAT
0111	602	180 days after award
0112	24	120 days after award
0113	24	120 days after award
0114	24	120 days after award
0115	24	120 days after award
0116	1	210 days after award w/FAT
0121	12	120 days after award
0122	12	120 days after award
0123	12	120 days after award
0124	12	120 days after award
0125	12	120 days after award
0126	1	150 days after award w/FAT
0131	62	120 days after award
0132	12	120 days after award
0133	12	120 days after award
0134	12	120 days after award
0135	12	120 days after award
0136	1	150 days after award w/FAT
0141	382	180 days after award
0142	48	120 days after award
0143	48	120 days after award
0144	48	120 days after award
0145	48	120 days after award
0146	1	210 days after award w/FAT
0151	12	120 days after award
0152	12	120 days after award
0153	12	120 days after award
0154	12	120 days after award
0155	12	120 days after award
0156	1	150 days after award w/FAT

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the

offeror proposes no other delivery schedule, the required delivery schedule above will apply.

Offeror's Proposed Delivery Schedule

ITEM NO.	Est. QTY	DAYS AFTER DATE OF CONTRACT AWARD & FAT APPROVAL
0011	43	
0012	24	
0013	24	
0014	24	
0015	24	
0016	1	
0021	1072	
0022	132	
0023	132	
0024	132	
0025	132	
0026	1	
0031	438	
0032	60	
0033	60	
0034	60	
0035	60	
0036	1	
0041	190	
0042	24	
0043	24	
0044	24	
0045	24	
0046	1	
0051	426	
0052	60	
0053	60	
0054	60	
0055	60	
0056	1	
0061	157	
0062	24	
0063	24	
0064	24	
0065	24	
0066	1	
0071	26	
0072	12	
0073	12	
0074	12	
0075	12	
0076	1	
0081	208	
0082	24	
0083	24	
0084	24	
0085	24	
0086	1	
0091	243	

Name of Offeror or Contractor:

0092	24
0093	24
0094	24
0095	24
0096	1
0101	14
0102	12
0103	12
0104	12
0105	12
0106	1
0111	602
0112	24
0113	24
0114	24
0115	24
0116	1
0121	12
0122	12
0123	12
0124	12
0125	12
0126	1
0131	62
0132	12
0133	12
0134	12
0135	12
0136	1
0141	382
0142	48ab
0143	48
0144	48
0145	48
0146	1
0151	12
0152	12
0153	12
0154	12\tab
0155	12
0156	1

*** END OF NARRATIVE F0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)	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

(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.

Combo

(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 item 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	TBD
Issue By DoDAAC	W56HZV
Admin DoDAAC	TBD
Inspect By DoDAAC	TBD
Ship To Code	See Schedule
Ship From Code	See Schedule
Mark For Code	TBD
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

N/A

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

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1. DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES

I. Demil & Trade Security Controls (TSCs) Summary:

A. This procurement action has a demil and/or TSC consideration requirement. The demil and trade security control provisions in this solicitation implement the policy and requirements of the "Arms Export Control Act," 22 United States Code (U.S.C.), Section 2778, the "International Traffic in Arms Regulations (ITAR)" at 22 Code of Federal Regulations (CFR), Parts 120-130, the "Export Administration Regulations (EAR)", at 15 CFR 730-774 and the "Export Administration Act". Regulatory requirements and guidance are contained in Federal Acquisition Regulation (FAR) 45.6, "Reporting, Redistribution, and Disposal of Contractor Inventory" and Defense Federal Acquisition Regulation Supplement (DFARS) 245.604, "Restrictions on Purchase or Retention of Contractor Inventory."

B. Demil and TSC policy is promulgated via Department of Defense (DoD) regulations and in the establishment of contract requirements. Accordingly, the government's right to require demilitarization under this clause is a contractual right, subject to the authority and discretion of the Procuring Contracting Officer (PCO). Therefore the PCO may or may not forward contractor demilitarization waiver request for review and approval, even when there is certifiable contractor's compliance with all existing TSC regulations. The waiver approval process is described in paragraph VI of this clause.

C. The DoD policy and requirements for demil and TSCs are contained in the DoD 4160.21-M-1, Demil and TSCs Manual. This manual is hereby incorporated by reference, and its terms, conditions, and procedures are valid and enforceable as contractual requirements. If there is a conflict between the Demil and TSCs Manual and the Demil and TSC Clause herein, the Demil and TSCs Manual takes precedence.

D. This contract requires the manufacture, assembly, test, maintenance, repair, and/or delivery of military/defense items. This clause sets forth the requirements for the control and corresponding certification and verification of disposition of "contract excess property." The requirements under this clause are applicable to any contractor and/or subcontractor who perform work under this contract. This clause is a mandatory flow-down clause; accordingly, contractor/subcontractor must include this clause in subcontracts for work under this solicitation and resulting contract.

E. The demil and TSC requirements apply to all materials and property (government furnished equipment (GFE), special tools and special test equipment, manufactured parts in whatever stage of assembly, and associated technical data including technical manuals, drawings, process sheets, and working papers) bought, assembled, produced, or provided by the government under this contract regardless of the type of contract and regardless of who has title to the material. The intent is to control military/defense items in accordance with statutory and regulatory requirements. Bidders'/offerors' proposed prices under this solicitation and any resulting contract should include any and all cost(s) to comply with this clause and the government's demil and TSC requirements.

F. In general, the demil requirements must be met upon completion of the contract. For indefinite delivery contracts as defined by FAR 16.501-2, demil requirements must be met upon the expiration of the potential contractual performance period as described in section A of the contract and/or in section B (the schedule) of the contract; or upon contract termination if the contract is earlier terminated. Contractor(s) awarded a contract with demil requirements shall be responsible for maintaining an inventory system capable of recording, safeguarding and tracking all material, work in process, components associated or related to the performance of the contract for the purpose (not intended to be exclusive) of enabling the contractor to fulfill its demil obligations under this clause. The contractor will provide a copy of demil certificates to the PCO within 30 days for inclusion in the contract file.

G. Paragraph VIII. c. of this clause applies to the demil of excess U.S. Government furnished equipment/technical data (GFE) provided to a contractor in support of this contract; see excess GFE definition II. b. below. If the contractor is not using GFE in performance of this contract, disregard this paragraph.

H. The contractor agrees that demil performed under this contract will be conducted in accordance with this clause or DoD 4160.21-M-1, Demil Manual, and all demilitarized material will meet or exceed the definition of scrap as defined by this clause.

II. Definitions:

A. Contract excess property is property of the type covered by this contract for which the contractor does not claim payment or has been denied payment and all GFE not returned to the government upon completion of the contract. This includes, but is not limited to, rejects and overruns. Contract excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies, assemblies, end items, special tools and test equipment, and all associated technical manuals, technical data, packaging and labeling. Contract excess property shall be controlled and final disposition determined by assigned demil code unless waived.

B. Excess GFE is equipment/technical data provided by the U. S. Government to the contractor that the contractor no longer needs to satisfy the contract's requirements, which the government does not want returned during or at the completion of the contract.

C. Demilitarization is the act of destroying the military offensive and defensive characteristics inherent in certain types of equipment

and material to the degree necessary to preclude its restoration to a usable condition. The term includes mutilation, dumping at sea, cutting, crushing, shredding, melting, burning or alteration designed to prevent the further use of this equipment and material for its originally intended military purpose. It applies equally to material in unserviceable and serviceable condition.

D. Scrap is material that has no value except for its basic material content.

E. Munitions list item (MLI) is any item contained in the U. S. Munitions List, 22 CFR 120-130.

F. Commerce control list item (CCLI) is a multi-use (military, commercial and other strategic use) item under the jurisdiction of the Bureau of Export Administration, U. S. Department of Commerce, through the Export Administration Regulations, 15 CFR 730-774. The types of items on the CCL may be commodities (i. e., equipment, materials, electronics), software, or a particular technology.

G. Trade security control (TSC) is control procedures designed to preclude the sale or shipment of Munitions List or Commerce Control List items to any entity whose interests are inimical to those of the United States. These controls are also applicable to such other selected entities as may be designated by the Deputy Under Secretary of Defense (Trade Security Policy).

H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD and possessing commercial marketability.

I. Significant military equipment (SME) is material for which special export controls are warranted because of their capacity for substantial military utility or capability. Items designated as SME require worldwide demil as prescribed in DoD 4160.21-M-1, Demil Manual, appendix 4.

J. Ammunition, explosives, and dangerous articles (AEDA) is any substance that by its composition and chemical characteristics, alone or when combined with another substance, is or becomes an explosive or propellant or is hazardous or dangerous to personnel, animal or plant-life, structures, equipment or the environment as a result of blast, fire, fragment, radiological or toxic effects. AEDA is not a criterion for demil. AEDA items not on the Munitions List would be coded A or Q.

III. Applicability:

This solicitation/contract is for the production of MLIs or CCLIs and contract excess may require demil and/or TSCs. This clause is applicable to prime and subcontractors.

IV. Contractor Demil and TSCs:

A. The contractor will demil and apply TSCs as required on all contract excess property as dictated by the government assigned demil code and its definition and the demilitarization and trade security controls matrix in paragraph IX of this clause. Demil codes and definitions can be accessed per paragraph VIII of this clause.

B. The contractor will contact the PCO for declassification, safety and demil instructions for contract excess property with an assigned demil code of "P", "F", or "G".

C. The contractor will demil all associated excess technical data.

V. Demil Certification and Verification (DC&V):

A. During or upon completion of manufacturing under this contract, the prime contractor shall notify the PCO in a timely manner that a government representative is required to witness demil of contract excess property produced under this contract whether the prime contractor or a subcontractor is performing the demil.

B. Subcontractors shall notify the prime contractor in a timely manner who shall notify the PCO that a government representative is required to witness demil of contract excess property produced under this contract.

C. The Government Quality Assurance Representative will forward all demil certificates and the final DD Form 250 to the PCO so that final payment can be made. The PCO will not release the final DD Form 250 for payment unless all pertinent demilitarization certificates from all prime and subcontractors involved have been received. If the contractor is using the Wide Area Workflow (WAWF) Receipt-Acceptance system, the QAR will ensure all demil certificates are attached to the final WAWF Receiving Report before accepting the shipment. The Demil Certification and Verification Certificate will become part of the contract file.

D. A contractor's representative certifies and a technically qualified U.S. Government QAR (United States citizen) is designated as the U.S. Government official responsible for executing the Demil verification unless another U.S. Government official is designated in writing by the PCO. Both shall actually witness the demil; and both shall sign and date the DA Form 7579 available at

http://www.apd.army.mil/

VI. Demil Waivers:

A. The contractor may request a demil waiver for contractual requirements. However, any waiver must be predicated upon disposition of material in a manner that is consistent with the guidelines and intent of applicable demil and TSC laws and regulations. All requests for demil waivers must be submitted in writing through the PCO to the Army's Demil PM. Waiver request must be approved prior to contractor disposition of any contract excess property and prior to the release of final DD Form 250 for payment. All waiver requests must specify the items, quantity, proposed disposition of the material, and any additional terms. If written approval of the request for a demil waiver is not granted within 45 days of submission, the demil request shall be deemed disapproved. The contractor is not entitled to demil waiver. Contact the PCO for additional specific guidance.

B. When a demil waiver is approved, all packaging and Government property containing non-removable markings shall have these markings permanently obliterated before any non-demilitarized disposition.

VII. Disputes:

A. Any disputes concerning this clause shall be addressed in accordance with the "Disputes" clause in this solicitation/contract.

VIII. Contractor Access and Identification of Demilitarization Requirements:

A. Contractors will identify demilitarization requirements by accessing the assigned demilitarization code via the Internet using the following steps:

1. Logon to the WebFLIS website:

http://www.dlis.dla.mil/WebFlis/pub/pub_search.aspx

This displays the Federal Logistics Information System WebFLIS Public Inquire.

2. Enter NIIN or NSN and click on "Go". This page displays the demilitarization code under the icon "DMIL". Make note of the assigned demilitarization code.

3. Click on the icon "DMIL" provided on this Web site. Print these demilitarization code definitions for future reference and close the screen.

B. The contractor's demilitarization requirement:

1. The contractor's demilitarization requirement is based on the demilitarization code ("A," "B," "C," "D," "E," "F," "G," "P," or "Q") assigned to the property and its corresponding definition.

2. Match the demilitarization code with its definition. Demilitarize excess property in accordance with the demilitarization code definition.

NOTE: If an NSN has NOT been assigned to the property in question, the demilitarization code for the property is not in this database. Contact the PCO for the demilitarization requirements for property if the demilitarization code could not be identified in this database.

C. Due to numerous variables, the Government may not know which disposal option is most advantageous for GFE until the end of the contract. Three GFE disposal options available to the government are:

OPTION 1:

1. Have the contractor demilitarize the excess GFE per the assigned demilitarization code.

2. The cost of contractor demilitarization will be negotiated.

3. The PCO will provide the contractor with the pertinent demilitarization instructions for property without codes assigned.

4. The PCO will ensure that demilitarization certification and verification is properly documented.

OPTION 2:

1. Abandon or sell the excess GFE and transfer the title to the contractor.

2. Prior to the Government transferring the title of demilitarized or un-demilitarized excess GFE and regardless of its serviceability, all TSC laws must be satisfied. Therefore the contractor must be in possession of an approved end use certificate (EUC), DLA Form 1822 before the Government transfers title to the property.

3. The EUC is the U.S. Government's instrument to ensure the contractor is aware of and agrees to assume the responsibility for future TSC requirements and demilitarization cost and liabilities for the excess GFE. The demilitarization and TSC requirements for MLI/CCLI do not diminish over time. For complete TSC requirements see paragraph IX of this clause and DOD 4160.21-M-1, Demilitarization Manual.

4. Contractors and other persons must obtain the permission of the PCO prior to any subsequent disposition or sale. Any subsequent disposition or sale will be accomplished in accordance with DOD 4160.21-M-1, Demilitarization Manual.

OPTION 3:

The contractor returns the excess GFE to the Government's control for disposal and the government ensures adequate disposal occurs per DOD 4160.21-M-1, Demilitarization Manual.

IX. Demilitarization and Trade Security Controls Matrix:

Demil / No Demil / TSC Matrix

	Demil Code	Demil Req'd	No Demil Req'd	TSC Required
Non-MLI/or Non-CCLI	A - Commercial		X	
MLI-Non-SME	B		X	X EUC DLA Form 1822
MLI/SME	C	X		X EUC DLA Form 1822
MLI/SME	D	X		X EUC DLA Form 1822
MLI/Non-SME	E	X		X EUC DLA Form 1822
MLI/SME	F	X		X EUC DLA Form 1822
MLISME	G	X		X EUC DLA Form 1822
MLI/SME	P	X		X EUC DLA Form 1822
EAR/CCLI	Q - Dual Use/Commercial		X	X EUC DLA Form 1822

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H.2. SHELF LIFE MARKINGS

Non-extendable shelf life markings (e.g., A, B, C, etc.) are required for this procurement and shall be applied in accordance with MIL-STD-129. The shelf life code is _|_. Shelf life markings shall include, as applicable: the "Manufactured" or "Assembled" or "Cured" Date: (mo/yr), and the "Expiration" date (mo/yr). The Expiration date shall be 72 months in the future from the manufactured, cured, or assembled date. In accordance with DoD 4140.27-M and MIL-STD-129, an item shall have not less than 85 percent of shelf life remaining at time of receipt by the Government. Any part not having at least 85 percent shelf life remaining shall be considered non-conforming.

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H.3. LOT NUMBERING

Lot numbering shall be required per MIL-STD-1168. Manufacturers shall contact HYPERLINK " usarmy.ria.devcom-cbc.mbx.qa@army.mil" to obtain a unique manufacturer's identification symbol.

*** END OF NARRATIVE H0001 ***

SECTION I - CONTRACT CLAUSES

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUN/2020
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)	NOV/2021
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUN/2020
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
I-9	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN/2017
I-10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2026)	FEB/2026
I-11	52.204-13	SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (FEB 2026)	FEB/2026
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (FEB 2026)	FEB/2026
I-13	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026)	FEB/2026
I-14	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (FEB 2026)	FEB/2026
I-15	52.211-5	MATERIAL REQUIREMENTS (FEB 2026)	FEB/2026
I-16	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-17	52.215-2	AUDIT AND RECORDS--NEGOTIATION (FEB 2026)	FEB/2026
I-18	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (FEB 2026)	FEB/2026
I-19	52.215-14	INTEGRITY OF UNIT PRICES	NOV/2021
I-20	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FEB 2026)	FEB/2026
I-21	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (FEB 2026)	FEB/2026
I-22	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (FEB 2026)	FEB/2026
I-23	52.219-33	NONMANUFACTURER RULE (FEB 2026)	FEB/2026
I-24	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-25	52.222-20	CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT (FEB 2026)	FEB/2026
I-26	52.222-37	EMPLOYMENT REPORTS ON VETERANS (FEB 2026)	FEB/2026
I-27	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-28	52.222-50	COMBATING TRAFFICKING IN PERSONS ((FEB 2026)	FEB/2026
I-29	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION (FEB 2026)	FEB/2026
I-30	52.226-7	DRUG-FREE WORKPLACE (MAY 2024)	MAY/2024
I-31	52.226-8	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)	MAY/2024
I-32	52.227-1	AUTHORIZATION AND CONSENT	JUN/2020
I-33	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	JUN/2020
I-34	52.227-13	PATENT RIGHTS--OWNERSHIP BY THE GOVERNMENT (DEC 2007) -- ALTERNATE II (DEC 2007)	DEC/2007
I-35	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
I-36	52.232-1	PAYMENTS	APR/1984
I-37	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-38	52.232-11	EXTRAS	APR/1984
I-39	52.232-17	INTEREST	MAY/2014
I-40	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
I-41	52.232-25	PROMPT PAYMENT	JAN/2017
I-42	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	OCT/2018
I-43	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
I-44	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(MAR 2023)	MAR/2023
I-45	52.233-1	DISPUTES (FEB 2026)	FEB/2026
I-46	52.233-3	PROTEST AFTER AWARD (FEB 2026)	FEB/2026
I-47	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (FEB 2026)	FEB/2026
I-48	52.242-13	BANKRUPTCY	JUL/1995
I-49	52.243-1	CHANGES--FIXED PRICE	FEB/2026
I-50	52.244-5	COMPETITION IN SUBCONTRACTING (AUG 2024)	AUG/2024
I-51	52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (APR	APR/2026

	Regulatory Cite	Title	Date
		2026)	
I-52	52.245-1	GOVERNMENT PROPERTY	SEP/2021
I-53	52.245-9	USE AND CHARGES	APR/2012
I-54	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-55	52.246-26	REPORTING NONCONFORMING ITEMS (AUG 2024)	AUG/2024
I-56	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 2025)	JAN/2025
I-57	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
I-58	52.248-1	VALUE ENGINEERING	JUN/2020
I-59	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-60	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-61	52.253-1	COMPUTER GENERATED FORMS	FEB/2026
I-62	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-63	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (JAN 2023)	JAN/2023
I-64	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022)	DEC/2022
I-65	252.204-7000	DISCLOSURE OF INFORMATION	OCT/2016
I-66	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	APR/2020
I-67	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-68	252.204-7006	BILLING INSTRUCTIONS--COST VOUCHERS (MAY 2023)	MAY/2023
I-69	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024) (DEVIATION 2024-O0013, REVISION 1)	MAY/2024
I-70	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)	JAN/2023
I-71	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)	JAN/2023
I-72	252.204-7020	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)	NOV/2023
I-73	252.204-7021	CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS(NOV2025)	JAN/2023
I-74	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY E GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019)	MAY/2019
I-75	252.219-7003	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)--BASIC	DEC/2019
I-76	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)	JAN/2023
I-77	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024)	FEB/2024
I-78	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	MAR/2022
I-79	252.225-7007	PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES	DEC/2018
I-80	252.225-7009	RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JAN 2023)	JAN/2023
I-81	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2022
I-82	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
I-83	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JAN 2023)	JAN/2023
I-84	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
I-85	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-86	252.225-7052	RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (MAY 2024)	MAY/2024
I-87	252.225-7056	PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)	JAN/2023
I-88	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023)	JAN/2023
I-89	252.227-7013	RIGHTS IN TECHNICAL DATA--OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (AUG 2025)	AUG/2025
I-90	252.227-7015	TECHNICAL DATA--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (JAN 2025)	JAN/2025
I-91	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2023)	JAN/2023
I-92	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JAN 2025)	JAN/2025
I-93	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-94	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-95	252.227-7037	VALIDATION OF ASSERTED RESTRICTIONS ON TECHNICAL DATA (JAN 2025)	JAN/2025
I-96	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-97	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
I-98	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006

	Regulatory Cite	Title	Date
I-99	252.232-7016	NOTICE OF PROGRESS PAYMENTS OR PERFORMANCE-BASED PAYMENTS	APR/2020
I-100	252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION (JAN 2025)	JAN/2025
I-101	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-102	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)	DEC/2022
I-103	252.244-7000	SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023)	NOV/2023
I-104	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (JAN 2025)	JAN/2025
I-105	252.245-7005	Management and Reporting of Government Property	JAN/2024
I-106	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC (OCT 2024)	OCT/2024
I-107	52.209-3	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE I (JAN 1997) AND ALTERNATE II (SEP 1989)	SEP/1989

(a) The Contractor shall test the number of unit(s) as indicated in Section J, Lot Breakdown Price Sheet for CLIN 0016, 0026, 0036, 0046, 0056, 0066, 0076, 0086, 0096, 0106, 0116, 0126, 0136, 0146, and 0156 as specified in this contract. At least 15 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 120 calendar days from the date of this contract to Contract Specialist, Eboni Albert, eboni.q.alber.civ@army.mil marked "First Article Test Report: Contract No. _____, Lot/Item No. _____". Within 30 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) above. 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) above, 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 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.

(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.

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

(End of Clause)

I-108 52.216-18 ORDERING AUG/2020

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract award through 1,824 calendar days after contract award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when--

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either--

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

I-109 52.216-19 ORDER LIMITATIONS OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than for Clins 0011- 18, 0021- 33, 0031- 15, 0041- 6, 0051- 15, 0061- 6, 0071- 3, 0081- 6, 0091- 6, 0101- 3, 0111- 6,0121- 3, 0131- 3, 0141- 12, 0151- 3, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of CLINs 0011- 139, 0021- 1600, 0031- 678, 0041- 286, 0051- 666, 0061- 253, 0071- 74, 0081- 304, 0091- 339, 0101- 62, 0111- 698, 0121- 60, 0131- 110, 0141- 574, 0151- 60;

(2) Any order for a combination of items in excess of CLINs 0011- 139, 0021- 1600, 0031- 678, 0041- 286, 0051- 666, 0061- 253, 0071- 74, 0081- 304, 0091- 339, 0101- 62, 0111- 698, 0121- 60, 0131- 110, 0141- 574, 0151- 60; or

(3) A series of orders from the same ordering office within -4- days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within -5- days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

I-110 52.216-22 INDEFINITE QUANTITY OCT/1995

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after six and one half (6 \'bd) years after contract award.

(End of Clause)

I-111 52.219-14 LIMITATIONS ON SUBCONTRACTING (FEB 2026) FEB/2026

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding

the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause

[___] By the end of the base term of the contract and then by the end of each subsequent option period; or

[___] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protege and its mentor approved by the Small Business Administration, the small business protege shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protege in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions..

(End of clause)

I-112 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

I-113 52.219-28 POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION (FEB 2026) FEB/2026

(a) Definitions. As used in this clause

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence

of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it __ is, __ is not a small business concern under NAICS Code _____ assigned to contract number _____.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it __ is, __ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it _ is, _ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it _ is, _ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it is, is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It is, is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [Contractor to

sign and date and insert authorized signer's name and title._____]

(End of clause)

I-114 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2026) FEB/2026

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in--

(1) Israel, and the anticipated value of the acquisition is $50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is $102,280 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, North Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is $174,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.(1) The Contracting Officer may terminate the contract.
(2) The suspending and debarring official may suspend the Contractor in accordance with procedures in FAR subpart 9.4.

(3) The suspending and debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR subpart 9.4.

(End of clause)

I-115 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (FEB 2026) FEB/2026

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

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity requirements. The Contractor must abide by the requirements of 38 U.S.C. 4212(a)(1) and (2). These requirements prohibit discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor must insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1302-1(a)(2) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action

for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-116 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (FEB 2026) FEB/2026

(a)Equal opportunity clause. The Contractor must abide by the requirements of the equal opportunity clause at41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b)Subcontracts. The Contractor must include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1401-2(a)(1) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-117 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FEB 2026) FEB/2026

(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)

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I-118 52.223-11 OZONE-DEPLETING SUBSTANCES (FEB 2026) FEB/2026

(a) Definition. As used in this clause

Ozone-depleting substance means any substance the Environmental Protection Agency designates in 40 CFR part 82 as

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) Requirement. In accordance with 40 CFR 82.84(a)(5), the Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of clause)

I-119 52.252-2 CLAUSES INCORPORATED BY REFERENCE (Feb 1998) 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 these addresses:

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of Clause)

I-120 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (Nov 2020) 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 DoD 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)

I-121 252.223-7001 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 labeling 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 labeled 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)

I-122 252.225-7013 DUTY-FREE ENTRY (AUG 2025) AUG/2025

Definitions. As used in this clause

"Component," means any item supplied to the Government as part of an end product or of another component.

"Customs territory of the United States" means the 50 States, the District of Columbia, and Puerto Rico.

"Eligible product" means

(1) "Designated country end product," as defined in the Trade Agreements (either basic or alternate) clause of this contract;

(2)Free Trade Agreement country end product,other than aend product,aMoroccan end product,aPanamanian end product,or aPeruvian end product,as defined in the Buy AmericanFree Trade AgreementsBalance of Payments Program (either basic or alternate II) clause of this contract; or

(3)Free Trade Agreement country end productother than aend product, Korean end product,Moroccan end product, Panamanian end product,orPeruvian end product,as defined in the Buy AmericanFree Trade AgreementsBalance of Payments Program (either alternate IV or alternate V) clause of this contract.
"Qualifying country" and "qualifying country end product" have the meanings given in the Trade Agreements clause, the Buy American and Balance of Payments Program clause, or the Buy AmericanFree Trade AgreementsBalance of Payments Program clause of this contract, basic or alternate.

(b) Except as provided in paragraph (i) of this clause, or unless supplies were imported into the customs territory of the United States before the date of this contract or the applicable subcontract, the price of this contract shall not include any amount for duty on

(1) End items that are eligible products or qualifying country end products;

(2) Components (including, without limitation, raw materials and intermediate assemblies) produced or made in qualifying countries, that are to be incorporated in U.S.- made end products to be delivered under this contract; or

(3) Other supplies for which the Contractor estimates that duty will exceed $300 per shipment into the customs territory of the United States.

(c) The Contractor shall

(1) Claim duty-free entry only for supplies that the Contractor intends to deliver to the Government under this contract, either as end items or components of end items; and

(2) Pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use, other than

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer.

(d) Except as the Contractor may otherwise agree, the Government will execute duty-free entry certificates and will afford such assistance as appropriate to obtain the duty-free entry of supplies
(1) For which no duty is included in the contract price in accordance with paragraph

(b) of this clause; and

(2) For which shipping documents bear the notation specified in paragraph (e) of this clause.

(e) For foreign supplies for which the Government will issue duty-free entry certificates in accordance with this clause, shipping documents submitted to Customs shall

(1) Consign the shipments to the appropriate

(i) Military department in care of the Contractor, including the Contractor's delivery address; or

(ii) Military installation; and

(2) Include the following information:

(i) Prime contract number and, if applicable, delivery order number.

(ii) Number of the subcontract for foreign supplies, if applicable.

(iii) Identification of the carrier.

(iv)(A) For direct shipments to a U.S. military installation, the notation: "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify Defense Contract Management Agency (DCMA) St. Louis, St. Louis, MO, ATTN: Duty Free Entry Team, 1222 Spruce Street, Room 9.300, St. Louis, MO 63103-2812, for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates."

(B) If the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to include the name and address of the contractor, agent, or broker who will notify DCMA St. Louis, Duty Free Entry Team, for execution of the duty-free entry certificate. (If the shipment will be consigned to a contractor's plant and no duty-

free entry certificate is required due to a trade agreement, the Contractor shall claim duty-free entry under the applicable trade agreement and shall comply with the U.S. Customs Service requirements. No notification to DCMA St. Louis, Duty Free Entry Team, is required.)

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight).

(vi) Estimated value in U.S. dollars.

(vii) Activity address number of the contract administration office administering the prime contract, e.g., for DCMA Dayton, S3605A.

(f)Preparation of customs forms.

(1)(i) Except for shipments consigned to a military installation, the Contractor shall

(A) Prepare any customs forms required for the entry of foreign supplies into the customs territory of the United States in connection with this contract; and

(B) Submit the completed customs forms to the District Director of Customs, with a copy to DCMA St. Louis, Duty Free Entry Team for execution of any required duty-free entry certificates.

(ii) Shipments consigned directly to a military installation will be released in accordance with sections 10.101 and 10.102 of the U.S. Customs regulations.

(2) For shipments containing both supplies that are to be accorded duty-free entry and supplies that are not, the Contractor shall identify on the customs forms those items that are eligible for duty-free entry.

(g) The Contractor shall

(1) Prepare (if the Contractor is a foreign supplier), or shall instruct the foreign supplier to prepare, a sufficient number of copies of the bill of lading (or other shipping document) so that at least two of the copies accompanying the shipment will be available for use by the District Director of Customs at the port of entry;

(2) Consign the shipment as specified in paragraph (e) of this clause; and

(3) Mark on the exterior of all packages

(i) "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE"; and

(ii) The activity address number of the contract administration office administering the prime contract.

(h) The Contractor shall notify the Administrative Contracting Officer (ACO) in writing of any purchase of eligible products or qualifying country supplies to be accorded duty-free entry, that are to be imported into the customs territory of the United States for delivery to the Government or for incorporation in end items to be delivered to the Government. The Contractor shall furnish the notice to the ACO immediately upon award to the supplier and shall include in the notice

(1) The Contractor's name, address, and Commercial and Government Entity (CAGE) code;

(2) Prime contract number and, if applicable, delivery order number;

(3) Total dollar value of the prime contract or delivery order;

(4) Date of the last scheduled delivery under the prime contract or delivery order;

(5) Foreign supplier's name and address;

(6) Number of the subcontract for foreign supplies;

(7) Total dollar value of the subcontract for foreign supplies;

(8) Date of the last scheduled delivery under the subcontract for foreign supplies;

(9) List of items purchased;

(10) An agreement that the Contractor will pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use other than

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer;

(11) Country of origin; and

(12) Scheduled delivery date(s).

(i) This clause does not apply to purchases of eligible products or qualifying country supplies in connection with this contract if

(1) The supplies are identical in nature to supplies purchased by the Contractor or any subcontractor in connection with its commercial business; and

(2) It is not economical or feasible to account for such supplies so as to ensure that the amount of the supplies for which duty-free entry is claimed does not exceed the amount purchased in connection with this contract.

(j) The Contractor shall

(1) Insert the substance of this clause, including this paragraph (j), in all subcontracts for

(i) Qualifying country components; or

(ii) Nonqualifying country components for which the Contractor estimates that duty will exceed $200 per unit;

(2) Require subcontractors to include the number of this contract on all shipping documents submitted to Customs for supplies for which duty-free entry is claimed pursuant to this clause; and

(3) Include in applicable subcontracts

(i) The name and address of the ACO for this contract;

(ii) The name, address, and activity address number of the contract administration office specified in this contract; and

(iii) The information required by paragraphs (h)(1), (2), and (3) of this clause.

(End of clause)

I-123 252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2024-O0014) AUG/2024

(a) Definition. As used in this clause
Covered foreign country means any of the following:
(1) The Peoples Republic of China.
(2) The Russian Federation.
(3) The Islamic Republic of Iran.
(4) The Democratic Peoples Republic of Korea.
(b) Prohibition. In accordance with section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 and section 817 of the NDAA for FY 2023, the Contractor shall not
(1) Provide or use an unmanned aircraft system (UAS), or any related services or equipment, that
(i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(iii) Uses a ground control system or operating software developed in a covered foreign country, or by an entity domiciled in a covered foreign country; or
(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;
(2) Provide or use a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or
(3) On or after October 1, 2024, be an entity that operates equipment, as determined by the Secretary of Defense, from

(i) Da-Jiang Innovations, or any subsidiary or affiliate of Da-Jiang Innovations;

(ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (https://www.trade.gov/consolidated-screening-list); or

(iii) Any entity that produces or provides unmanned aircraft systems and

(A) Is domiciled in a covered foreign country; or

(B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts or other contractual instruments, including subcontracts for the acquisition of commercial products and commercial services.

(End of clause)

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIT (CDRL)		008	
Exhibit B	CONTRACTOR ACCOUNTABILITY INSTRUCTIONS		001	
Exhibit C	TAV-C INSTRUCTIONS		018	
Attachment 0001	OPSEC PLAN (JULY) 2023		002	EMAIL
Attachment 0002	GOVERNMENT FURNISHED PROPERTY REQUIREMENTS			EMAIL
Attachment 0003	TECHNICAL DATA PACKAGE			EMAIL
Attachment 0004	ATTACHMENT A CUI 2023			EMAIL
Attachment 0005	GOVERNMENT FURNISHED PROPERTY LIST			EMAIL
Attachment 0006	FAT WAIVER		002	EMAIL

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	Regulatory Cite	Title	Date
K-1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (Sep 2022)	SEP/2022
K-2	252.204-7008	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS	OCT/2016
K-3	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
K-4	252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY/2022
K-5	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
K-6	252.204-7007	ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)	OCT/2025

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

___ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

___ (iii) 252.225-7020, Trade Agreements Certificate.

___ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

___ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

___ (vii) 252.232-7015, Performance-Based Payments--Representation.

(eThe Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov . After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.2048(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

K-7 52.207-4 ECONOMIC PURCHASE QUANTITY-SUPPLIES AUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

_____
_____
_____
_____

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Governments requirements indicate that different quantities should be acquired.

(End of Provision)

K-8 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS FEB/2026

(a) Definitions. As used in this provision

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror has does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

K-9 52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION FEB/2026

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined at FAR 2.101.

(b) Certification. [Offeror shall check either (1) or (2).]

____ (1) The Offeror certifies that--

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; or

____ (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If there may have been such activity, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless--

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has--

(i) Waived application under U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C.2593e(b).

(e) Remedies. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

K-10 52.225-18 PLACE OF MANUFACTURE AUG/2018

(a) Definitions. As used in this provision--

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

(1) PSC 5510, Lumber and Related Basic Wood Materials;

(2) Product or Service Group (PSG) 87, Agricultural Supplies;

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

(5) PSC 9410, Crude Grades of Plant Materials;

(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

[ ] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

[ ] (2) Outside the United States.

(End of provision)

K-11 52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS--NOTICE AND REPRESENTATION JUN/2020

(a) Definitions. As used in this provision--

"Foreign person" means any person other than a United States person.

"Specified Federal procurement payment" means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area.

"United States person as defined in 26 U.S.C. 7701(a)(30) means--

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if--

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror would claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available via the internet at www.irs.gov/w14 . Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that--

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that--I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror shall select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then--

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions .

(End of provision)

K-12 252.204-7017 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)

K-13 252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS--REPRESENTATION (DEVIATION 2024-O0014) AUG/2024

(a) Definition. As used in this provision, covered foreign country has the meaning given in the 252.225-7972, Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems (DEVIATION 2024-O0014), clause of this solicitation.
(b) Prohibition. Section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 (Pub. L. 116-92) and section 817 of the NDAA for FY 2023 (Pub. L. 117-263) prohibit DoD from
(1) Using or procuring an unmanned aircraft system (UAS), or any related
services or equipment, that
(i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(iii) Uses a ground control system or operating software developed in a
covered foreign country, or by an entity domiciled in a covered foreign country; or
(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;
(2) Using or procuring a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or
(3) On or after October 1, 2024, entering into or renewing a contract with an entity that operates, as determined by the Secretary of Defense, equipment from
(i) Da-Jiang Innovations (or any subsidiary or affiliate of Da-Jiang
Innovations);
(ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (https://www.trade.gov/consolidated \'02screening-list); or
(iii) Any entity that produces or provides unmanned aircraft systems and
(A) Is domiciled in a covered foreign country; or
(B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.
(c) Representations.
(1) By submission of its offer, the Offeror represents that
(i) It will not provide or use a UAS, as described in paragraph (b)(1) of this provision, in the performance of any contract,

subcontract, or other contractual instrument resulting from this solicitation; and
(ii) It will not provide or use a system for the detection or identification of a UAS, as described in paragraph (b)(2) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.
(2) It is not an entity described in paragraph (b)(3) of this provision.

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more provisions 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 provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
L-1	52.204-7	SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB2026)	FEB/2026
L-2	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-3	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
L-4	52.215-1	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (FEB 2026)	FEB/2026
L-5	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-6	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984
L-7	252.204-7024	Notice on the Use of the Supplier Performance Risk System (Mar 2023)	MAR/2023
L-8	252.215-7008	ONLY ONE OFFER (DEC 2022)	DEC/2022
L-9	252.215-7013	SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)	JAN/2023
L-10	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE	APR/2008

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [x] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

L-11	52.216-1	TYPE OF CONTRACT (FEB 2026)	FEB/2026

The Government contemplates award of a Firm-Fixed]contract resulting from this solicitation.

(End of Provision)

L-12	52.233-2	SERVICE OF PROTEST (FEB2026)	FEB/2026

(a) Protests, (as defined in FAR 33.102), that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), must be served on the Contracting Officer identified in the solicitation by obtaining written and dated acknowledgment of receipt from them.

(b) The copy of any protest must be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

L-13	52.215-20	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (FEB 2026)	FEB/2026

L-14 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of provision)

L-15 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS NOV/2020

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

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

L.1 General Proposal Information

L.1.1 The proposal, subject to the Submission, Modification, Revision, and Withdrawal paragraph of Instructions to Offeror(s) Competitive Acquisitions (FAR Provision 52.215-1) contained in Section L of the solicitation, shall be submitted in the format and quantities set forth below. All information necessary for the review and evaluation of a proposal is to be contained in the proposal. Section M of the solicitation sets forth the evaluation criteria and delineates the Factors to be evaluated and their relative order of importance. The offeror's proposal, as required by this section, will be evaluated as set forth in Section M of this solicitation. The Government will not assume the offeror possesses any capability, understanding, or commitment not specified in its proposal. It is an offeror's responsibility to submit a well-written proposal, with adequately detailed information, which clearly demonstrates an understanding of and the ability to comply with the solicitation requirements to allow for a meaningful evaluation. The Government does not assume the duty to search for data to cure problems it finds in proposals.

L.1.2 Minimum Acceptance Period.

This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation (e.g. SF 33 Box 12).

ACCEPTANCE PERIOD means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation for receipt of offers.

L.1.2.1. The Government specified minimum acceptance period is 120 calendar days.

L.1.2.2. The offeror shall clearly state in its proposal the acceptance period. Offerors may specify a longer acceptance period than the Government's minimum acceptance period stated above.

L.1.2.3. An offer allowing less than the Government's minimum acceptance period, or fails to provide a proposal acceptance period, may be rejected.

L.2 Proposal Content, Format and Instructions

L.2.1 Proposal Content

L.2.1.1 All proposals shall be in English (American Standard) and shall be in US dollars. Proposals not in English (American Standard) or in US Dollars may be rejected. The proposal shall include all information specified and shall address all requirements outlined in Section L.

L.2.1.2 A Proposal Executive Summary or transmittal letter is optional. It will neither be considered as part of the proposal, nor will it be evaluated. If a Proposal Executive Summary is submitted, it should be no more than five pages in length.

L.2.2 Proposal Method of Submission, Format, and Instructions

L.2.2.1 The proposal shall be electronically submitted via E-mail to the Contract Specialist and cc the corresponding Contracting Officer at the following e-mail address(s) with the subject header: Proposal Submission W912CH-24-R-0121 (company name):

Contract Specialist: eboni.q.albert.civ@army.mil

Contracting Officer: amy.m.dombrowski.civ@army.mil

Fax, hardcopy, and DVD/CD-ROM proposals will NOT be accepted. Hand-carried offers, whether hardcopy or electronic, will NOT be accepted.

Maximum size of each e-mail shall be 10 megabytes. The offeror may use multiple e-mail messages for each submission; however, it should annotate the subject lines as described above for each message, and number them in this manner: Message 1 of 3, 2 of 3, 3 of 3.

Note: There is no "expected" or "target" length of time for proposal submission via email; size and content may be factors, therefore offerors are strongly cautioned when submitting proposals to allow adequate time for submission.

L.2.2.1.1 Each submitted File shall be labeled so it is easily identifiable for which information it pertains.

L.2.2.1.2 Acceptable File Formats. All electronic information provided in response to the solicitation must be provided in Microsoft (MS) Office 2013 compatible or Adobe Portable Document Format (PDF) format or except as noted in the proposal instructions below. For files in PDF format, scanners should be set to 200 dots per inch. The proposal shall not contain citations for, or active links to live Internet sites or pages. All linked information shall be contained within the electronic proposal. Any linked information that is not contained in the proposal will not be accepted.

L.2.2.1.3 Electronic Files. The proposal electronic file name should not exceed 50 characters in length (not including the file extension). Ensure the file name does not contain any periods, does not contain spaces, and does not contain special characters, which should limit Government virus scanners rejecting the email as unscannable.

L.2.2.1.4 Unless otherwise specified, it is recommended that the proposal be formatted for 8.5 inch x 11 inch paper with a minimum font size of 10 pt. and with a minimum of 0.5 margins. Schedules, drawings and other documents more appropriate to larger size should be formatted for no larger than 8.5 inch x 14 inch dimensions.

L.2.2.1.5 If providing spreadsheets, include all formulas, function, macros, computations, or equations used to compute the proposed amounts. For each workbook, all Rows, Columns, Cells, and Worksheets are to be visible. Do not include Zero height and zero width rows and columns in Worksheets. Do not format Worksheet cells with the font color equal to the fill color. If Workbooks or Worksheets are password protected, then the passwords must be provided. Do not submit Print image files or pictures or files containing only values.

L.2.2.1.6 The offeror shall make every effort to ensure that the proposal is virus-free. Proposals (or portions thereof) submitted which indicate the presence of a virus, or which are otherwise rendered unreadable by damage in electronic transit, shall be treated as "unreadable" as described in FAR 15.108(c).

L.2.2.2 Submission Due Date

The offeror must ensure its proposal, in its entirety, reaches the required destination before the date and time set for closing of the solicitation set forth in Block 9 on the SF 33, front page of the solicitation.

L.2.2.2.1 Lateness

The lateness rules for submitted proposals are outlined in FAR 52.215-1 "Instructions to Offerors-Competitive Acquisition" and are incorporated into this solicitation.

L.2.3 Single Proposal Submission

Offerors are limited to submitting one proposal with one approach to meeting the requirements of this solicitation.

L.2.3.1 All or None

Offers in response to this solicitation must be submitted for all the requirements identified in the solicitation. Offers submitted for less than all the requirements called for by this solicitation may be rejected or ineligible for award. Proposals that contain alternative terms and conditions may be considered as taking exception to the requirements of the solicitation. See Section A.5.

L.3 Evaluation Factors

Offeror proposals shall address the following Factors:

a. Delivery Schedule Factor
b. Price Factor

L.3.1 Delivery Schedule Factor

The following applies to Delivery Schedule factors, unless otherwise noted below.

L.3.1.1 Offerors shall submit the following:

L.3.1.1.1 In order to be considered for award, a proposal must provide a delivery date expressed in terms of 'after date of delivery order award' that is 1)30 or more calendar days sooner than the required schedule identified in Section F.1 Time of Delivery (Outstanding); 2) 29 or less calendar days sooner than the required schedule identified in Section F.1 Time of Delivery (Good); 3) equal to the required schedule identified in Section F.1, Time of Delivery (Acceptable); or 4) exceeds the solicited schedule by 45 days or less for the respective CLIN in Section F.1 (Marginal).

L.3.1.1.2 Proposals that provide a delivery schedule that is later than 45 days after the required schedule identified in Section F.1, Time of Delivery will constitute a failure to meet a stated requirement of the solicitation (deficiency) and may be unawardable.

L.3.1.2 If selected for award, the offeror's proposed delivery date will be incorporated and become the requirement in any resulting contract.

L.3.2 Price Factor

L.3.2.1 In accordance with FAR 15.403-2, certified cost or pricing data is not required for initial proposal submission. However, after initial proposal submission, if only one offer is received, the Government reserves the right to request certified cost or pricing data in accordance with DFARS 252.215-7994 (Deviation 2026-O0048). In the event certified cost or pricing data is required, the offeror may submit a written request for exception based on the applicable clauses contained herein.

For initial proposal submission, the offeror shall provide its proposed prices by providing a filled-in Section B of the RFP.

L.3.2.2 The Government reserves the right to request additional or more detailed cost or price information to support its evaluation.

L.4 Provide the following information:

L.4.1 Signature Actions/offeror Fill-Ins. Provide a scanned image of a signed copy of the SF33 cover page, a copy of all completed fill-ins for Sections A through K, and (if applicable) a signed copy of all Amendments to the solicitation. System for Award Management (SAM) certifications need not be separately submitted; however, all offerors must be successfully registered and valid in SAM prior to award.

L.4.1.1 The offeror's proposal acceptance period in terms of calendar days from the date for receipt of offers specified in the RFP. (See Section L.1.2)

L.4.3 Statement of Acknowledgement. A statement specifying the extent of agreement with all terms, conditions, and provisions of the RFP, and a statement of agreement to furnish and deliver the items or perform services set forth in the RFP in consideration for offeror's proposed price(s) set opposite each item. Any exceptions taken to the attachments, exhibits, enclosures, or other solicitation terms, conditions, or documents may be determined to be a Deficiency or grounds for the Government to reject the proposal from further consideration in the source selection process (Reference M.5).

L.4.4 Assumptions. The offeror shall consolidate and identify all offeror's generated "assumptions" contained anywhere in the proposal. The offeror shall include a statement that none of the "assumptions" contradict or take exception to any terms, conditions, or requirements of the solicitation. Any exceptions taken to the attachments, exhibits, enclosures, or other solicitation terms, conditions, or documents may be determined to be a Deficiency or grounds for the Government to reject the proposal from further consideration in the source selection process (Reference M.5).

L.4.5 If Government Property (as defined in 52.245-1) will be utilized in the performance of this contract, provide a description of your property management system, plan, and any customary commercial practices, voluntary consensus standards, or industry-leading practices and standards to be used by you in managing Government property in accordance with 52.245-1.

L.4.5 Property Management Plan.

L.4.5.1 If Government Property (as defined in 52.245-1) will be utilized in the performance of this contract, the offeror is required to submit a Property Management Plan (PMP) with their proposal that is consistent with the requirements of the solicitation. If required,

submit the PMP as a stand-alone Attachment to the offer in response to this solicitation and ensure the PMP addresses the following:

L.4.5.1.1 An overview description of the contractor's Property Management System (PMS).

L.4.5.1.2 The purpose of the offeror's PMS, specifying what laws, regulations, and/or instructions it complies with.

L.4.5.1.3 Describe the scope of the assets that are applicable to the offeror's PMS.

L.4.5.1.4 The ten (10) outcomes of Government Property requirements that are required by FAR 52.245-1(f):

a) Acquisition of Property

b) Receipt of Government Property. If the contract has Item Unique Identification (IUID) requirements, the PMP must address these requirements.

c) Records of Government property

d) Physical inventory

e) Subcontractor control

f) Reporting Requirements: Please also describe intervals, format of reports, who/whom they will be reported to, how they will be delivered (Email, Hard Copies))

g) Relief of stewardship responsibility and liability

h) Utilizing Government property

i) Maintenance

j) Property closeout

L.4.5.1.5 Describe any additional standards (e.g., customary commercial practices, voluntary consensus standards, industry leading practices) that the contractor intends to use in the management of Government Property, and how they are applicable to the tasks being performed on the effort.

L.5 PROVISION FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL

NOTE: For this Solicitation, Partial FAT Waivers are not being solicited or considered.

L.5.1 The requirement entitled FIRST ARTICLE APPROVAL (FAR 52.209-3) in Section E of this solicitation may be waived by the Government, provided that the offeror meets the conditions outlined below.

L.5.1.1 Offerors who intend to request a waiver or partial waiver of the First Article Test must provide sufficient information for the Government to determine whether the request is to be approved. If the offeror intends to request a waiver, a First Article Waiver Worksheet must be completed and submitted to the Government along with any supporting documentation. The worksheet can be found in Section J "Attachments" of this solicitation. The offeror's request will not be considered if the worksheet and any supporting documentation is not submitted to the Government. The worksheet must be completed in its entirety. For those sections of the worksheet which do not apply, annotate with N/A (not applicable). To substantiate or clarify information provided by the offeror, the Government may request additional information. Incomplete worksheets can result in the waiver request being denied, Offerors should contact the Contract Specialist listed on the face page of this solicitation for assistance in filling out the worksheet completely.

L.5.1.2 Offerors should not assume that the FAT waiver request will be granted even if the completed worksheet and any supporting information is submitted to the Government.

L.5.1.3 The worksheet and any additional supporting documentation is part of your quote/offer and must be submitted as part of the response to this solicitation on Company letterhead and signed by an agent of the Company.

L.5.1.4 The offeror may request a waiver for only a portion of the First Article Test, such as a vibration test or a saltwater spray test, or the test on a component or subassembly of the procured item. However, a waiver of only a portion of the First Article Test (aka, partial FAT Waiver) does not have any impact on the Section F Delivery Schedule and will not have any impact on the evaluation of the Delivery Schedule Factor.

L.5.1.5 The offeror shall list specifically on the worksheet, by technical data package reference, that portion of the test requested to be waived. The references shall include but may not be limited to the following as applicable:

L.5.1.5.1 Identification of the specification or standard along with the specific specification or standard paragraph(s)

L.5.1.5.2 Identification of the drawing with specific references to the drawing notes.

L.5.1.5.3 Identification of the Quality Assurance Provision (QAP), or Quality Assurance Requirement (QAR) or Supplemental Quality Assurance Provision (SQAP) with specific references to the specific paragraph.

L.5.1.6 Supporting documentation.

L.5.1.6.1 The request for waiver must be accompanied by documentation in support of the request. The documentation may include information such as the following; (1) Copy of the Administrative Contracting Officer's (ACO's) or Procuring Contracting Officer's (PCO) letter approving a First Article Test report on a recent contract for the same or similar item. (2) Copy of a First Article Test report for the same or a similar item as that herein solicited. (3) Copy of an ACO or PCO letter approving a prior waiver request. (4) If the waiver request is based on similarity, a copy of the drawing/other appropriate technical requirements of the similar item.

L.5.1.6.2 If a copy of a First Article Test report is submitted in support of a request for waiver under this solicitation, the test report must have been approved and signed by an authorized representative of the Government.

L.5.1.6.3 The FAT report and all supporting documentation should be submitted IAW Section L.2.2 and accompany the offeror's proposal. If the FAT report and supporting documentation cannot be transmitted by electronic media, the offeror shall contact the PCO for further instruction.

L.3. HQ-AMC LEVEL PROTEST PROCEDURES

Complete AMC Protest Procedures can be found at:

http://www.amc.army.mil/Connect/Legal-Resources/

An agency protest may be filed with either the Contracting Officer or to HQAMC but not both following the procedures listed at the website above.

*** END OF NARRATIVE L0001 ***

SECTION M - EVALUATION FACTORS FOR AWARD
M.1 Basis of Award

M.1.1 The solicitation is a five-year, firm-fixed price, Indefinite Delivery Delivery/Indefinite Quantity (IDIQ) type contract with first delivery order under FAR 16.504, Indefinite-Quantity Contracts, for the supplies specified. The Government plans to award a single firm-fixed price type contract for the JSAM Items (15 total) - as a result of this solicitation. An award will be made to the offeror whose proposal represents the best value to the Government in accordance with the criteria set forth below and is eligible for award.

M.1.1.1 There are two evaluation factors:

M.1.1.2 a. Delivery
M.1.1.3 b. Price

M.1.1.4 The relative order of importance of these factors are described in M.5.1.4 below.

M.1.1.5 Proposal selection will be made utilizing the source selection trade-off process, considering the evaluation Factors and their relative order of importance (see Section M.4), to identify the proposal which represents the best value and is most advantageous to the Government. The Government will weigh the evaluation factors (other than the Price Factor) against the total evaluated price to the Government when selecting the offer that is most advantageous and represents the best overall value to the Government. The Government reserves the right to choose not to award a contract if such action is in the Government's best interest. In making the award decision, the Government will review proposals to determine if any price adjustments are required IAW the FAR, DFARS, or clauses or provisions contained within this solicitation. If an additional price adjustment is determined to be applicable, then the Government will develop a final price for those offerors impacted by the adjustment(s) and base the final award decision on this final price. When FAR 52.219-4 is included in the RFP and a HUBZone price adjustment is applicable, then all other price adjustments described in the solicitation shall be applied before the application of the HUBZone price adjustment.

M.1.1.6 Importance of Cost/Price. Award will be made to the offeror whose proposal represents the best value to the Government and is otherwise eligible for award. This may not be the offeror with the lowest evaluated price. However, the closer offeror's evaluations are to each other in those Factors other than the Price Factor, the more important price becomes in the decision. Notwithstanding the relative order of importance of the evaluation Factors stated herein, price may be controlling when:

M.1.1.7 a. Proposals are otherwise considered approximately equal in non-price factors; or

M.1.1.8 b. An otherwise superior proposal is unaffordable; or

M.1.1.9 c. The advantages of a higher rated, higher priced proposal are not considered to be worth the price premium.

M.2 Rejection of Offers

M.2.1 The Government may reject any proposal if in the Government's best interest at any time after receipt of proposal. Examples include, but are not limited to, the following proposal conditions:

M.2.1.1 The proposal fails to meaningfully respond to the instructions in Section L of this solicitation (e.g., a proposal provides some data but omits significant material data and information required by Section L, the proposal fails to follow key proposal instructions or format requirements in Section L, etc.).

M.2.1.2 A proposal merely offers to perform work according to the solicitation terms or fails to present more than a statement indicating its capability to comply with the solicitation terms and does not provide support and elaboration as specified in Section L of this solicitation.

M.2.1.3 The proposal proposes exceptions to the RFP requirements, attachments, exhibits, enclosures, or solicitation terms and conditions.

M.2.1.4 The proposal is unbalanced as to price. See Section M.6.1.4

M.2.1.5 The proposal submitted is for less than all the requirements called for by the solicitation.

M.2.1.6 The proposal's acceptance period does not meet the Government's required minimum acceptance period, or the offeror fails to provide a proposal acceptance period (Refer to Section L.1.2).

M.2.1.7 The proposal is not in English (American Standard) or in US Dollars.

M.3 Source Selection Process

Name of Offeror or Contractor:

M.3.1 Compliance Review. After receipt of proposals, but prior to the evaluation process, the Government will perform a compliance review of the offeror's proposal to determine the extent of compliance to the solicitation instructions, and whether the proposal meets any of the conditions listed in M.3, Rejection of Offerors.

M.3.2 Evaluation Process. Selection of the successful offeror will be made following an assessment of each proposal not otherwise rejected, based on the response to the information called for in Section L of this RFP, and against the solicitation requirements and the evaluation criteria described herein. Proposals not otherwise rejected will be evaluated as specified herein, to include developing narrative support for the evaluation conclusions under each Factor.

M.3.3 Award without Negotiations. This RFP includes FAR Provision 52.215-1 Instructions to Offerors Competitive Acquisition in Section L which advises offerors that the Government intends to make award without conducting negotiations. Exchanges with offerors will be limited to clarifications as defined in FAR 15.202(a)(2). Therefore, the offerors initial proposal should contain the offerors best terms from a Price and non-Price Factor standpoint. However, under FAR 52.215-1(f)(4), the Government reserves the right to hold discussions, if necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

M.4 Evaluation Criteria

M.4.1 There are two evaluation factors:

M.4.1.2 Delivery Schedule
M.4.1.3 Price

M.4.1.4 The relative order of importance of these two factors is as follows: The delivery schedule factor is significantly more important than the price factor.

M.5 Delivery Schedule Factor

M.5.1 The evaluation for the delivery schedule will be done at the CLIN level, and each evaluated CLIN will be a Delivery Schedule factor. The following CLINs will be evaluated:

0011, 0021, 0031, 0041, 0051, 0061, 0071, 0081, 0091, 0101, 0111, 0121, 0131, 0141, and 0151

M.5.1.2 The following applies to all Delivery Schedule factors, unless otherwise noted:

M.5.1.3 For purposes of this evaluation and the adjectival rating definitions below, the delivery schedule is the number of days after date of delivery order award.

M.5.1.4 Adjective Ratings & Descriptions:

M.5.1.5 OUTSTANDING - Proposal provides a delivery schedule that is 30 or more days sooner than solicited schedule for the respective CLIN in Section F.1.

M.5.1.6 GOOD - Proposal provides a delivery schedule that is sooner than the solicited schedule by 29 days or less for the respective CLIN in Section F.1.

M.5.1.7 ACCEPTABLE - Proposal provides a delivery schedule that is equal to the solicited schedule for the respective CLIN in Section F.1.

M.5.1.8 MARGINAL - Proposal provides a delivery schedule that exceeds the solicited schedule by 45 days or less for the respective CLIN in Section F.1.

M.5.1.9 UNACCEPTABLE - Proposal provides a delivery schedule that exceeds the solicited schedule by more than 45 days for the respective CLIN in Section F.1.

M.6 Price Factor

M.6.1 The Price Factor evaluation will result in a determination of the Total Evaluated Price to the Government. The Government will also evaluate the offeror's price proposal for price reasonableness and unbalanced pricing. The following information will be used to determine the total evaluated price of the offer:

M.6.1.2 The unit price for each separately priced CLIN, will be multiplied by the estimated quantity for the corresponding CLIN and the results added together to produce the overall price; plus

M.6.1.3 Price Reasonableness: The Government will evaluate whether or not the offeror's proposed price is reasonable. A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. The Government may make a determination of price reasonableness by any means allowable under FAR 15.404-1.

M.6.1.4 Unbalanced Pricing: The Government will evaluate the Offeror's proposal for unbalanced pricing. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly over- or understated as indicated by the application of cost and price analysis techniques. Offerors are cautioned that a proposal the Government assesses to be unbalanced as to price, may either be rejected or determined unacceptable for award. See FAR 15.404-6 for more information on unbalanced pricing.

M.7 EVALUATION FACTORS FOR FIRST ARTICLE TEST REQUIREMENT - REQUIREMENTS CONTRACT/INDEFINITE QUANTITY CONTRACT

(a) If the offeror submits a request for waiver of First Article Approval but fails to comply with the requirements of paragraph L.5 entitled PROVISION FOR WAIVER, the requested waiver may not be granted. If the waiver is not granted, more favorable alternative offers of price or delivery, conditioned upon the granting of a waiver, will not be considered in the evaluation process

(b) DELIVERY EVALUATION FACTORS.

(1) As specified in this solicitation, the Government reserves the right to waive the requirement entitled FIRST ARTICLE APPROVAL (52.209-3 or 52.209-4). In the event of a waiver, the Government will compute a delivery schedule for the first delivery order issued hereunder by excluding all lead times that would be included if first article approval were required. However, in no event shall such accelerated delivery schedule for the first delivery order be considered as an evaluation factor for award, even if such schedule would be more advantageous to the Government. (Note that delivery orders subsequent to the first order shall have delivery schedules as specified in individual orders, or as specified in Section B or F herein, regardless of whether First Article Approval applied initially. Note further that, absent a waiver, the Government expects to require First Article Approval only once during the course of this contract--in conjunction with the first delivery order to be issued hereunder. However, the Government reserves the right to require additional first article testing if the Contractor changes or moves the production facility at which the contract item is manufactured, or submits a significant configuration change in the form of an Engineering Change Proposal (ECP/VECP) or a Request for Variance or Request for Waiver (RFV/RFW), during or after performance on the first delivery order.)

(2) If an offeror requests waiver of First Article Approval but takes exception to the resulting delivery schedule for the first delivery order as described above, the requested waiver will not be granted. In consequence, any award to that offeror shall include all First Article Approval requirements, and the delivery schedule for the first delivery order shall include the appropriate first article lead times.

(c) PRICE EVALUATION FACTORS.

(1) As specified in this solicitation, the Government reserves the right to waive the requirement entitled FIRST ARTICLE APPROVAL (52.209-3 or 52.209-4), and subtract the price of the proposed First Article Test (at Section B, Item (0016, 0026, 0036, 0046, 0056, 0066, 0076, 0086, 0096, 0106, 0116, 0126, 0136, 0146 and 0156) from the proposal of offerors who elect to seek such a waiver. In the event that the offeror requests and receives a waiver of First Article Approval requirements, the price for such testing, as identified by the offeror in Section B, Item 0011, shall be deducted from the total price otherwise cited for the materiel herein solicited. The offer will then be evaluated for award at the resulting alternate price.

(2) If the offeror requests a waiver of First Article Approval requirements, but fails to separately identify the cost of First Article Testing in Section B, Item 0016, 0026, 0036, 0046, 0056, 0066, 0076, 0086, 0096, 0106, 0116, 0126, 0136, 0146 and 0156) of this solicitation, the Government reserves the right to evaluate the offer based upon the price for Items 0011-0015, 0021-0025, 0031-0035, 0041-0045, 0051-0055, 0061-0065, 0071-0075, 0081-0085, 0091-0095, 0101-0105, 0111-0115, 0121-0125, 0131-0135, 0141-0145, and 0151-0155, and to require that offeror perform on the contract at such price whether or not the First Article requirement is waived, at no additional cost to the Government.

(3) If the offeror requests but is not granted a waiver of First Article Approval, evaluation for award will be based upon the full amount entered for Items0011-0015, 0021-0025, 0031-0035, 0041-0045, 0051-0055, 0061-0065, 0071-0075, 0081-0085, 0091-0095, 0101-0105, 0111-0115, 0121-0125, 0131-0135, 0141-0145, and 0151-0155: the amount entered for item (0016, 0026, 0036, 0046, 0056, 0066, 0076, 0086, 0096, 0106, 0116, 0126, 0136, 0146 and 0156) will not be deducted by the Government.

M.9 METHOD OF PRICE EVALUATION

(a) The unit price for each year will be multiplied by the estimated annual requirement for the corresponding year, and the results for each year added together to produce the evaluated price for the total maximum quantity. Based on this method of evaluation, award will be made to the responsible offeror whose offer represents the lowest evaluated price, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

*** END OF NARRATIVE M0001 ***

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM:HOOD&HOODRING ASSEMBLY, MPU-5, SMALL
TO CONTRACT/PR: EH1L0170EH
NSN: 4240-01-655-7328

1. SEQUENCE NUMBER 14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM DISTRIBUTION COPIES
3. SUBTITLE
4. DATA ITEM NUMBER
5. CONTRACT REFERENCE
6. TECHNICAL OFFICE 7. DD 250 8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY 11. AS OF DATE
12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION
15. TOTAL 16. REMARKS

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1. A001 14.
SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP) DISTRIBUTION
ATTACHED**

3.

4. DI-SESS-80639

5. SECTION C

6. FCDD-CBE-M 7. LT 8. N/A 9. *

10. ASREQ 11. N/A 15. TOTAL 0 / 0 / 0

12. ASREQ 13. ASREQ

16. REMARKS
DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR
PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.
**SUBMIT ELECTRONICALLY TO
HYPERLINK "mailto:USARMY.RIA.CCDC-CBC.MBX.CMACTION@MAIL.MIL"USARMY.RIA.CCDC-CBC.MBX.CMACTION@MAIL.MIL.
ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT
HYPERLINK "http://www.dtic.mil/whs/directives/infomgt/forms/"http://www.dtic.mil/whs/directives/infomgt/forms/.
CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

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1. A002 14.
SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV) DISTRIBUTION
ATTACHED**

3.

4. DI-SESS-80640

5. SECTION C

6. FCDD-CBE-M 7. LT 8. N/A 9. *

10. ASREQ 11. N/A 15. TOTAL 0 / 0 / 0

12. ASREQ 13. ASREQ

16. REMARKS
DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR
PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

**SUBMIT ELECTRONICALLY TO
HYPERLINK "mailto:USARMY.RIA.CCDC-CBC.MBX.CMACTION@MAIL.MIL"USARMY.RIA.CCDC-CBC.MBX.CMACTION@MAIL.MIL.
ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT
HYPERLINK "http://www.dtic.mil/whs/directives/infomgt/forms/"http://www.dtic.mil/whs/directives/infomgt/forms/.
CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

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1. A003
2. NOTICE OF REVISION (NOR)
3.
4. DI-SESS-80642
5. SECTION C
6. FCDD-CBE-M 7. LT 8. N/A 9. *
10. ASREQ 11. N/A
12. ASREQ 13. ASREQ
14. SEE ADDRESS CODE DISTRIBUTION ATTACHED** / /
15. TOTAL 0 / 0 / 0

16. REMARKS
DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR
PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.
**SUBMIT ELECTRONICALLY TO
HYPERLINK "mailto:USARMY.RIA.CCDC-CBC.MBX.CMACTION@MAIL.MIL"USARMY.RIA.CCDC-CBC.MBX.CMACTION@MAIL.MIL.
ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT
HYPERLINK "http://www.dtic.mil/whs/directives/infomgt/forms/"http://www.dtic.mil/whs/directives/infomgt/forms/.
CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

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1. A004
2. REPORT, RECORD OF MEETING/MINUTES
3.
4. DI-ADMN-81505
5. SECTION C/SOW
6. RDCB-DES-E 7. LT 8. N/A 9. N/A
10. ASREQ 11. N/A
12. ASREQ 13. ASREQ
14. RDCB-DES-E / 1 / 0
THRU QAR / 1 / 0
PCO / 1 / 0
15. TOTAL 0 / 3 / 0

16. REMARKS
MINUTES DUE WITHIN 30 DAYS AFTER MEETING MINUTES SHALL BE SUBMITTED
ELECTRONICALLY TO THE PCO.

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1. A005
2. TEST/INSPECTION REPORTS
3. FIRST ARTICLE TEST REPORT (FATR) (CONTRACTOR)
4. DI-NDTI-80809
14.
THRU QAR*** 0 / 0 / 0
PCO 0 / 1 / 0
DEVCOM CBC 0 / 1 / 0

5. SECTION E

6. FCDD-CBE-SQ 7. LT 8. A** 9. C

10. ASREQ* 11. N/A 15. TOTAL 0 / 2 / 0

12. ASREQ* 13. ASREQ*

16. REMARKS
*FATR DATES SHALL BE STATED IN THE DELIVERY SCHEDULE. **THE GOVT HAS 30 DAYS AFTER RECEIPT OF FATR FOR APPROVAL/DISAPPROVAL. ***SUBMIT ELECTRONICALLY THRU THE QAR TO THE CONTRACT SPECIALIST/PCO AND FCDD-CBE-SQ
(QA) AT HYPERLINK "mailto:USARMY.RIA.CCDC-CBC.MBX.LABCERTS@MAIL.MIL"USARMY.RIA.CCDC-CBC.MBX.LABCERTS@MAIL.MIL. WHEN THE REPORT FILES ARE TOO LARGE TO SEND OVER EMAIL, THE CONTRACTOR MAY SEND THE REPORT THROUGH THE
DOD SAFE ACCESS FILE EXCHANGE (SAFE) APPLICATION (FILE SIZE UP TO 2GB). SEE
HYPERLINK "https://safe.apps.mil/"https://safe.apps.mil/ FOR MORE INFORMATION.

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1. A006

2. TEST/INSPECTION REPORTS

3. PRODUCTION LOT ACCEPTANCE TEST (PLT) REPORT
(CONTRACTOR) and Quality Program Plan (QPP) **

4. DI-NDTI-80809 and DI-QCIC-81722**

14.
ACO 0 / 1 / 0
THRU QAR 0 / 1 / 0
THRU DEVCOM CBC 0 / 1 / 0
PCO 0 / 1 / 0

5. SECTION E

6. FCDD-CBE-SQ 7. LT 8. *** 9. C

10. ASREQ* 11. N/A 15. TOTAL 0 / 3 / 0

12. ASREQ* 13. ASREQ

16. REMARKS
*THIS REPORT SHALL BE SUBMITTED AT THE COMPLETION OF A NEW PRODUCTION LOT.
REPORT SHALL BE SUBMITTED TO THE QUALITY ASSURANCE REPRESENTATIVE (QAR)
WHENEVER A NEW LOT OF MATERIAL HAS COMPLETED TESTING.

**PRIOR TO BEGINNING PRODUCTION, THE CONTRACTOR SHALL SUBMIT A QPP TO THE DEVCOM CBC QA and the DCMA QUALITY ASSURANCE REPRESENTATIVE (QAR) FOR REVIEW AND APPROVAL ON HOW THEY WILL COMPLY WITH THE PLT/CONFORMANCE INSPECTION REQUIREMENTS. THE GOV'T HAS 14 DAYS AFTER RECEIPT OF THE PLAN FOR APPROVAL/DISAPPROVAL. IF DISAPPROVED, THE CONTRACTOR HAS 14 DAYS TO CORRECT AND RESUBMIT FOR REVIEW/APPROVAL. ANY CHANGES TO THE PLAN SHALL BE SUBMITTED FOR GOVERNMENT REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION OR TESTING. ONCE THE PCO APPROVES THE QPP FOR THE PLT, THE APPROVED METHOD WILL BE USED THROUGHOUT THE LIFE OF THE CONTRACT TO VALIDATE COMPLIANCE WITH THE CONTRACT CLAUSE. PCO WILL PROVIDE WRITTEN APPROVAL OF THE QPP TO THE CONTRACTOR.

***THE CONTRACTOR SHALL SUBMIT THE PLT REPORT TO THE PCO and QAR ON A DD1222 OR COMPARABLE DOCUMENT FOR ACCEPTANCE WITHIN TEN DAYS OF COMPLETION OF THE TESTING. THE QAR HAS 30 WORK DAYS AFTER RECEIPT TO REVIEW AND PROVIDE APPROVAL/DISAPPROVAL IN WRITING TO THE CONTRACTOR. APPROVAL OF THE PRODUCTION LOT TEST REPORT SHALL BE APPROVAL OF THE LOT. WHEN THE REPORT FILES ARE TOO LARGE TO SEND OVER EMAIL, THE CONTRACTOR MAY SEND THE REPORT THROUGH THE DOD SAFE ACCESS FILE EXCHANGE (SAFE) APPLICATION (FILE SIZE UP TO 2GB). SEE HYPERLINK "https://safe.apps.mil/"https://safe.apps.mil/ FOR MORE INFORMATION. TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE CONTRACT CLAUSE FOR THIS REQUIREMENT.

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1. A007

2. CERTIFICATE OF COMPLIANCE

14.
QAR 0 / 1 / 0
PCO 0 / 1 / 0

(Blocks 3 thru 19 of Form 010) RDCB-DES-Q 0 / 1 / 0
3.

4. DI-MISC-81356A*

5. SECTION I**

6. RDCB-DES-Q (RI) 7. LT 8. N/A 9. N/A

10. ASREQ 11. N/A 15. TOTAL 0 / 3 / 0

12. ASREQ 13. ASREQ

16. REMARKS
*MODIFY DI-MISC-81356, 2.I TO READ: "A STATEMENT ON CONTRACTOR LETTERHEAD, CERTIFYING THAT ALL ITEMS FURNISHED ON THE CONTRACT ARE IN FULL COMPLIANCE WITH THE TDP (INCLUDING REVISION OF THE DRAWING AND SPECIFICATION), ALL SPECIFICATIONS AND CONTRACT REQUIREMENTS.". SUBMIT CERTIFICATE OF COMPLIANCE(S) WITH THE FIRST ARTICLE TEST REPORT. 2.G TO READ NSN (IF APPLICABLE) AND PART NUMBER. **FIRST ARTICLE APPROVAL CONTRACTOR TESTING. SUBMIT ELECTRONICALLY TO THE PCO.

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1. A008 14.
QAR 0 / 1 / 0
2. Government Furnished Property PCO 0 / 1 / 0
(Blocks 3 thru 19 of Form 010) RDCB-DES-Q 0 / 1 / 0
3.

4. DI-MGMT-80408B

5. SECTION E

6. FCDD-CBE-SQI 7. LT 8. N/A 9. N/A

10. ASREQ 11. N/A 15. TOTAL 0 / 3 / 0

12. ASREQ 13. ASREQ

16. REMARKS
*SUBMISSION REQUIRED TO RECEIVE GFM
**E-MAIL HYPERLINK "mailto:usarmy.detroit.tacom.mbx.ilsc-tav-c@army.mil"usarmy.detroit.tacom.mbx.ilsc-tav-c@army.mil

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1. A009 14.
QAR 0 / 1 / 0
2. Certificate of Compliance PCO 0 / 1 / 0
(Blocks 3 thru 19 of Form 010) RDCB-DES-Q 0 / 1 / 0
3. OPSEC Awareness (Level 1) Training Report

4. DI-MISC-81356A

5. SECTION C

6. AMTA-INS 7. LT 8. N/A 9. A

10. ASREQ 11. N/A 15. TOTAL 0 / 3 / 0

12. ASREQ 13. ASREQ

16. REMARKS
DISTRIBUTION:A.ADDRESSEE: TACOM Security Manager, usarmy.detroit.tacom.mbx.g2-security-manager@army.mil; (LTC Amy Miranda, amy.a.miranda.mil@army.mil)

Block 12: The Contractor shall use Government provided training for all contractor personnel supporting this contract who will have access to Controlled Unclassified Information (CUI)/Legacy FOUO/Technical information with a Distribution Statement other than A. This OPSEC Awareness (Level 1)Training shall be accomplished NLT 30 days after the contract award date and annually thereafter for the span of the contract. All results shall be reported to the COR NLT 45 calendar days after contract award and NLT 30 September annually. Contractors shall provide a Certificate of Compliance letter that all contractor personnel have completed OPSEC Awareness (LEVEL 1) Training and have available upon request all certificates of completion for initial and annual reporting requirements. https://www.mepcom.army.mil/Home/Contractors.aspx / https://securityawareness.dcsa.mil/opsec/index.htm Block 13: OPSEC Awareness (Level 1) Training shall be accomplished 30 calendar days after new employees commencing performance with the results reported to the COR NLT 45 calendar days after contract award and NLT 30 September annually for the span of the contract. Contractors shall provide a Certificate of Compliance letter that all contractor personnel have completed OPSEC Awareness (LEVEL 1) Training and have available upon request all certificates of completion for initial and annual reporting requirements.

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1. A010 14. AMSTA-LC-CIAC** / 1 /

2. REPORT OF SHIPPING (ITEM) AND

3. PACKAGING DISCREPANCY

4. DI-MGMT-80503

5. SOW, SECTION E)

6. AMSTA-LC-CIA 7. NO 8. 9. N/A

10. ASREQ 11. ASREQ 15. TOTAL 0 / 1 / 0

12. * 13.

16. REMARKS
*SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL
IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN
3 DAYS OF DISCREPANCY.
EMAIL HYPERLINK "mailto:usarmy.detroit.tacom.mbx.ilsc-ami-sdr@mail.mil"USARMY.DETROIT.TACOM.MBX.ILSC-AMI-SDR@MAIL.MIL

DATE: 13 SEPTEMBER 2021

CONTRACTOR ACCOUNTABILITY INSTRUCTIONS

GOVERNMENT FURNISHED PROPERTY/Government Furnished Equipment

All Government Furnished Property (GFP)/Government Furnished Equipment (GFE) should be reported to the Government when receipted by the contractor. Receipt Acknowledgement shall be in the MILSTRIP format of a DRA. Reference Appendix 3.29 of DoD 4000.25-2-M for format. Submit receipts for GFP/GFE to: usarmy.detroit.tacom.mbx.ilsc-Gvt-Furnished-Property-Team@mail.mil, this information will account for GFP/GFE while in the possession of the contractor until they are returned to the Government or its representative.

All shipping documentation accompanying GFP/GFE returned to the Government must have the following statement annotated in the remarks portion of the shipping document: "RETURN FROM GFP/GFE, MARK FOR: (Insert the document number under which the assets were received at the contractor location)." NOTE: The quantity shipped under each document number must not exceed the quantity received under that same document number.

Discrepancies shall be distinguished and reported as one of the following:

(1) Shipping Type Discrepancy: This discrepancy is evident when freight received does not agree with the supply shipping documents. See DI-MGMT-80503, SF364, Report of Shipping (Item) and Packaging Discrepancy. Submit your report through the Department of Defense (DOD) WEBSDR system. If the party who finds the discrepancy is unable to submit the SDR, the COR/Item Manager may input the SDR. Get access to WEBSDR by going to: https://www.transactionservices.dla.mil/daashome/. On the left hand side click "Request User ID and Password". Follow the prompts and accept the terms. Under the SAR Title heading, scroll down and select WEBSDR. Fill out the form and submit it. Once that is approved (can take a few days) an e-mail will be sent saying to reply with a digitally signed email. An email with login id and password will be provided in a separate email. The best URL to use when accessing if you already have an account: https://www2.transactionservices.dla.mil/portal. Contact TACOM's Supply Discrepancy Report (SDR) team mailbox for further guidance if needed: usarmy.detroit.tacom.mbx.ilsc-ami-sdr@mail.mil.

(2) Transportation Type Discrepancy. Reference DI-MGMT-80503, SF361, Transportation Discrepancy Report (TDR). TDRs are created to document the loss or damage to Government Equipment to support the filing of claims against carriers for Government reimbursement. Submit email to: usarmy.detroit.tacom.mbx.ilsc-transportation@mail.mil

(3) Point of Contract for these instructions: usarmy.detroit.tacom.mbx.ilsc-tav-c@mail.mil

[End of Clause]

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SECTION E - INSPECTION AND ACCEPTANCE

AUTO	EF00001	52.246-2	01-AUG-1996	INSPECTION OF SUPPLIES--FIXED-PRICE
ADDED	EF00018	52.246-15	01-APR-1984	CERTIFICATE OF CONFORMANCE
AUTO	EF00019	52.246-16	01-APR-1984	RESPONSIBILITY FOR SUPPLIES
CHANGED	EF60001	52.246-11	01-DEC-2014	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
Quality Management System - ISO 9001:2015 Requirements - not including paragraph 8.3
General Requirements for the competence of testing and calibration laboratories - ISO/IEC17025, 3rd Edition, 11/1/2017
(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

SECTION F - DELIVERIES OR PERFORMANCE

DELETE/REG	FF00001	52.211-17	01-SEP-1989	DELIVERY OF EXCESS QUANTITIES
ADDED	FF00002	52.242-15	01-AUG-1989	STOP-WORK ORDER
AUTO	FF00005	52.242-17	01-APR-1984	GOVERNMENT DELAY OF WORK
ADDED	FF00011	52.247-34	01-FEB-2006	F.O.B. DESTINATION (JAN 1991)
ADDED	FF00022	52.247-48	01-FEB-1999	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT
DELETE/REG	FF00024	52.247-55	01-JUN-2003	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY
DELETE/REG	FA00003	252.211-7007	01-MAR-2022	REPORTING OF GOVERNMENT-FURNISHED PROPERTY
DELETE/REG	FF60001	52.211-8	01-JUN-1997	TIME OF DELIVERY
AUTO/DEL	FA60001	252.211-7003	01-MAR-2022	ITEM UNIQUE IDENTIFICATION AND VALUATION

SECTION G - CONTRACT ADMINISTRATION DATA

AUTO/CHANGE	GA60003	252.232-7006	01-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.

Combo

(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.

Combo

(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 item 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	TBD
Issue By DoDAAC	W56HZV
Admin DoDAAC	TBD
Inspect By DoDAAC	TBD
Ship To Code	See Schedule
Ship From Code	See Schedule
Mark For Code	TBD
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

N/A

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

(End of clause)

SECTION I - CONTRACT CLAUSES

AUTO	IF00359	52.202-1	01-JUN-2020	DEFINITIONS
AUTO	IF00002	52.203-3	01-APR-1984	GRATUITIES
AUTO	IF00003	52.203-5	01-MAY-2014	COVENANT AGAINST CONTINGENT FEES
AUTO	IF00004	52.203-6	01-NOV-2021	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)
AUTO	IF00006	52.203-7	01-JUN-2020	ANTI-KICKBACK PROCEDURES
AUTO	IF00007	52.203-8	01-MAY-2014	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF00008	52.203-10	01-MAY-2014	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF00009	52.203-12	01-JUN-2020	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
AUTO	IF00430	52.203-19	01-JAN-2017	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS
AUTO/DEL/RG	IF00013	52.204-4	01-MAY-2011	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER
AUTO	IF00364	52.204-10	01-FEB-2026	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2026)
AUTO	IF00409	52.204-13	01-FEB-2026	SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (FEB 2026)
AUTO/DEL/RG	IF00419	52.204-18	01-AUG-2020	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE
AUTO/DEL/RG	IF00435	52.204-23	01-DEC-2023	PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (DEC 2023)
AUTO	IF00023	52.209-6	01-FEB-2026	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (FEB 2026)
AUTO	IF00406	52.209-9	01-FEB-2026	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026)
ADDED	IF00403	52.209-10	01-FEB-2026	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (FEB 2026)
AUTO	IF00024	52.211-5	01-FEB-2026	MATERIAL REQUIREMENTS (FEB 2026)

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AUTO	IF00026	52.211-15	01-APR-2008	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
ADDED	IF00038	52.215-2	01-FEB-2026	AUDIT AND RECORDS--NEGOTIATION (FEB 2026)
ADDED	IF00042	52.215-8	01-FEB-2026	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (FEB 2026)
AUTO	IF00050	52.215-14	01-NOV-2021	INTEGRITY OF UNIT PRICES
AUTO/DEL	IF00052	52.215-15	01-OCT-2010	PENSION ADJUSTMENTS AND ASSET REVERSIONS
AUTO/DEL	IF00054	52.215-18	01-JUL-2005	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
ADDED	IF00461	52.219-6	01-FEB-2026	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FEB 2026)
AUTO	IF00396	52.219-8	01-FEB-2026	UTILIZATION OF SMALL BUSINESS CONCERNS (FEB 2026)
ADDED	IF00084	52.219-16	01-FEB-2026	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (FEB 2026)
ADDED	IF00460	52.219-33	01-FEB-2026	NONMANUFACTURER RULE (FEB 2026)
ADDED	IF00087	52.222-1	01-FEB-1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
AUTO	IF00103	52.222-20	01-FEB-2026	CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT (FEB 2026)
AUTO/DEL/RG	IF00104	52.222-21	01-APR-2015	PROHIBITION OF SEGREGATED FACILITIES
AUTO/DEL/RG	IF00105	52.222-26	01-SEP-2016	EQUAL OPPORTUNITY
AUTO	IF00112	52.222-37	01-FEB-2026	EMPLOYMENT REPORTS ON VETERANS (FEB 2026)
AUTO	IF00395	52.222-40	01-DEC-2010	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT
AUTO	IF00116	52.222-50	01-FEB-2026	COMBATING TRAFFICKING IN PERSONS ((FEB 2026)
AUTO	IF00381	52.222-54	01-FEB-2026	EMPLOYMENT ELIGIBILITY VERIFICATION (FEB 2026)
AUTO/DEL/RG	IF00133	52.225-13	01-FEB-2021	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
ADDED	IF00121	52.226-7	01-MAY-2024	DRUG-FREE WORKPLACE (MAY 2024)
AUTO	IF00394	52.226-8	01-MAY-2024	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)
AUTO	IF00136	52.227-1	01-JUN-2020	AUTHORIZATION AND CONSENT
AUTO	IF00140	52.227-2	01-JUN-2020	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
ADDED	IF00147	52.227-13	01-DEC-2007	PATENT RIGHTS--OWNERSHIP BY THE GOVERNMENT (DEC 2007) -- ALTERNATE II (DEC 2007)
AUTO	IF00161	52.229-3	01-FEB-2013	FEDERAL, STATE, AND LOCAL TAXES
AUTO	IF00170	52.232-1	01-APR-1984	PAYMENTS
AUTO	IF00175	52.232-8	01-FEB-2002	DISCOUNTS FOR PROMPT PAYMENT
AUTO	IF00178	52.232-11	01-APR-1984	EXTRAS
ADDED	IF00179	52.232-17	01-MAY-2014	INTEREST
AUTO	IF00185	52.232-23	01-APR-1984	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)
AUTO	IF00187	52.232-25	01-JAN-2017	PROMPT PAYMENT

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ADDED	IF00191	52.232-33	01-OCT-2018	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT
AUTO	IF00411	52.232-39	01-JUN-2013	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS
AUTO	IF00414	52.232-40	01-MAR-2023	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(MAR 2023)
AUTO	IF00194	52.233-1	01-FEB-2026	DISPUTES (FEB 2026)
AUTO	IF00196	52.233-3	01-FEB-2026	PROTEST AFTER AWARD (FEB 2026)
AUTO	IF00198	52.233-4	01-FEB-2026	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (FEB 2026)
AUTO	IF00235	52.242-13	01-JUL-1995	BANKRUPTCY
AUTO	IF00237	52.243-1	01-FEB-2026	CHANGES--FIXED PRICE
ADDED	IF00254	52.244-5	01-AUG-2024	COMPETITION IN SUBCONTRACTING (AUG 2024)
AUTO	IF00255	52.244-6	24-APR-2026	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (APR 2026)
ADDED	IF00391	52.245-1	01-SEP-2021	GOVERNMENT PROPERTY
ADDED	IF00267	52.245-9	01-APR-2012	USE AND CHARGES
ADDED	IF00283	52.246-23	01-FEB-1997	LIMITATION OF LIABILITY
ADDED	IF00437	52.246-26	01-AUG-2024	REPORTING NONCONFORMING ITEMS (AUG 2024)
AUTO	IF00307	52.247-63	01-JAN-2025	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 2025)
ADDED	IF00310	52.247-68	01-FEB-2006	REPORT OF SHIPMENT (REPSHIP)
ADDED	IF00311	52.248-1	01-JUN-2020	VALUE ENGINEERING
AUTO	IF00322	52.249-2	01-APR-2012	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)
AUTO	IF00336	52.249-8	01-APR-1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
AUTO	IF00353	52.253-1	01-FEB-2026	COMPUTER GENERATED FORMS
AUTO	IA00285	252.203-7000	01-SEP-2011	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS
AUTO	IA00267	252.203-7001	01-JAN-2023	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (JAN 2023)
AUTO	IA00287	252.203-7002	01-DEC-2022	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022)
AUTO	IA00268	252.204-7000	01-OCT-2016	DISCLOSURE OF INFORMATION
ADDED	IA00005	252.204-7002	01-APR-2020	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED
AUTO	IA00269	252.204-7003	01-APR-1992	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT
ADDED	IA00009	252.204-7006	01-MAY-2023	BILLING INSTRUCTIONS--COST VOUCHERS (MAY 2023)
AUTO	IA00354	252.204-7012	01-MAY-2024	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024) (DEVIATION 2024-O0013, REVISION 1)
AUTO	IA00339	252.204-7015	01-JAN-2023	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)
AUTO	IA00373	252.204-7018	01-JAN-2023	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS

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				EQUIPMENT OR SERVICES (JAN 2023)
AUTO	IA00378	252.204-7020	01-NOV-2023	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)
ADDED	IA00379	252.204-7021	01-JAN-2023	CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS(NOV2025)
AUTO	IA00011	252.209-7004	01-MAY-2019	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY E GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019)
ADDED	IA00361	252.219-7003	01-DEC-2019	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)--BASIC
DELETE/REG	IA00043	252.223-7004	01-SEP-1988	DRUG-FREE WORK FORCE
ADDED	IA00320	252.223-7008	01-JAN-2023	PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)
ADDED	IA00046	252.225-7001	01-FEB-2024	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024)
ADDED	IA00047	252.225-7002	01-MAR-2022	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS
ADDED	IA00166	252.225-7007	01-DEC-2018	PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES
ADDED	IA00291	252.225-7009	01-JAN-2023	RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JAN 2023)
ADDED	IA00052	252.225-7012	01-APR-2022	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
ADDED	IA00056	252.225-7015	01-JUN-2005	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS
ADDED	IA00057	252.225-7016	01-JAN-2023	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JAN 2023)
ADDED	IA00065	252.225-7033	01-APR-2003	WAIVER OF UNITED KINGDOM LEVIES
AUTO	IA00333	252.225-7048	01-JUN-2013	EXPORT-CONTROLLED ITEMS
ADDED	IA00377	252.225-7052	01-MAY-2024	RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (MAY 2024)
AUTO	IA00388	252.225-7056	01-JAN-2023	PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)
AUTO	IA00072	252.226-7001	01-JAN-2023	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023)
AUTO	IA00076	252.227-7013	01-AUG-2025	RIGHTS IN TECHNICAL DATA--OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (AUG 2025)
AUTO/DEL	IA00078	252.227-7014	01-FEB-2014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION
AUTO	IA00080	252.227-7015	01-JAN-2025	TECHNICAL DATA--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (JAN 2025)
AUTO	IA00081	252.227-7016	01-JAN-2023	RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2023)
AUTO/DEL	IA00084	252.227-7019	01-SEP-2016	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE
AUTO	IA00089	252.227-7025	01-JAN-2025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JAN 2025)
AUTO	IA00091	252.227-7027	01-APR-1988	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE
AUTO	IA00092	252.227-7030	01-MAR-2000	TECHNICAL DATA--WITHHOLDING OF PAYMENT

AUTO	IA00096	252.227-7037	01-JAN-2025	VALIDATION OF ASSERTED RESTRICTIONS ON TECHNICAL DATA (JAN 2025)
AUTO	IA00271	252.231-7000	01-DEC-1991	SUPPLEMENTAL COST PRINCIPLES
AUTO	IA00115	252.232-7003	01-DEC-2018	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
AUTO	IA00272	252.232-7010	01-DEC-2006	LEVIES ON CONTRACT PAYMENTS
ADDED	IA00375	252.232-7016	01-APR-2020	NOTICE OF PROGRESS PAYMENTS OR PERFORMANCE-BASED PAYMENTS
AUTO/DEL/RG	IA00376	252.232-7017	01-JAN-2023	ACCELERATING PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS?PROHIBITION ON FEES AND CONSIDERATION (JAN 2023)
ADDED	IA00322	252.242-7006	01-JAN-2025	ACCOUNTING SYSTEM ADMINISTRATION (JAN 2025)
AUTO	IA00147	252.243-7001	01-DEC-1991	PRICING OF CONTRACT MODIFICATIONS
AUTO	IA00148	252.243-7002	01-DEC-2022	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)
AUTO	IA00149	252.244-7000	01-NOV-2023	SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023)
DELETE/REG	IA00317	252.245-7001	01-APR-2012	TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY
DELETE/REG	IA00380	252.245-7002	01-JAN-2021	REPORTING LOSS OF GOVERNMENT PROPERTY
ADDED	IA00324	252.245-7003	01-JAN-2025	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (JAN 2025)
ADDED	IA00393	252.245-7005	01-JAN-2024	Management and Reporting of Government Property
AUTO	IA00157	252.247-7023	01-OCT-2024	TRANSPORTATION OF SUPPLIES BY SEA--BASIC (OCT 2024)
CHANGED	IF60005	52.209-3	01-SEP-1989	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE I (JAN 1997) AND ALTERNATE II (SEP 1989)

(a) The Contractor shall test the number of unit(s) as indicated in Section J, Lot Breakdown Price Sheet for CLIN 0016, 0026, 0036, 0046, 0056, 0066, 0076, 0086, 0096, 0106, 0116, 0126, 0136, 0146, and 0156 as specified in this contract. At least 15 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 120 calendar days from the date of this contract to Contract Specialist, Eboni Albert, eboni.q.alber.civ@army.mil marked "First Article Test Report: Contract No. _____, Lot/Item No. _____". Within 30 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) above. 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) above, 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 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.

(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.

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

(End of Clause)

CHANGED IF60232 52.216-18 01-AUG-2020 ORDERING

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract award through 1,824 calendar days after contract award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when--

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either--

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

CHANGED IF60020 52.216-19 01-OCT-1995 ORDER LIMITATIONS

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than for Clins 0011- 18, 0021- 33, 0031- 15, 0041- 6, 0051- 15, 0061- 6, 0071- 3, 0081- 6, 0091- 6, 0101- 3, 0111- 6,0121- 3, 0131- 3, 0141- 12, 0151- 3, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of CLINs 0011- 139, 0021- 1600, 0031- 678, 0041- 286, 0051- 666, 0061- 253, 0071- 74, 0081- 304, 0091- 339, 0101- 62, 0111- 698, 0121- 60, 0131- 110, 0141- 574, 0151- 60;

(2) Any order for a combination of items in excess of CLINs 0011- 139, 0021- 1600, 0031- 678, 0041- 286, 0051- 666, 0061- 253, 0071- 74, 0081- 304, 0091- 339, 0101- 62, 0111- 698, 0121- 60, 0131- 110, 0141- 574, 0151- 60; or

(3) A series of orders from the same ordering office within -4- days that together call for quantities exceeding the limitation in

subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within -5- days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

DELETED	IF60118	52.216-21	01-OCT-1995	REQUIREMENTS
CHANGED	IF60123	52.216-22	01-OCT-1995	INDEFINITE QUANTITY

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after six and one half (6 \'bd) years after contract award.

(End of Clause)

AUTO/FIL	IF60233	52.219-14	01-FEB-2026	LIMITATIONS ON SUBCONTRACTING (FEB 2026)
AUTO/DEL	IF60208	52.232-16	01-FEB-2026	PROGRESS PAYMENTS (FEB 2026)
AUTO	IF70067	52.204-19	01-DEC-2014	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS
DELETE/REG	IF70068	52.204-21	01-NOV-2021	BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS
AUTO/DEL/RG	IF70118	52.204-25	01-NOV-2021	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
AUTO/DEL	IF70003	52.215-19	01-OCT-1997	NOTIFICATION OF OWNERSHIP CHANGES
AUTO	IF70036	52.219-28	01-FEB-2026	POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION (FEB 2026)
ADDED	IF70117	52.222-19	01-FEB-2026	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2026)
AUTO	IF70064	52.222-35	01-FEB-2026	EQUAL OPPORTUNITY FOR VETERANS (FEB 2026)
AUTO	IF70065	52.222-36	01-FEB-2026	EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (FEB 2026)
ADDED	IF70015	52.223-3	01-FEB-2026	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FEB 2026)
ADDED	IF70018	52.223-11	01-FEB-2026	OZONE-DEPLETING SUBSTANCES (FEB 2026)

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DELETE/REG	IF70069	52.223-20	01-MAY-2024	AEROSOLS (MAY 2024)
AUTO	IF70033	52.252-2	01-FEB-1998	CLAUSES INCORPORATED BY REFERENCE (Feb 1998)
AUTO	IF70034	52.252-6	01-NOV-2020	AUTHORIZED DEVIATIONS IN CLAUSES (Nov 2020)
ADDED	IA70007	252.223-7001	01-DEC-1991	HAZARD WARNING LABELS
ADDED	IA70120	252.225-7013	01-AUG-2025	DUTY-FREE ENTRY (AUG 2025)
AUTO	IA70118	252.225-7972	01-AUG-2024	PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2024-O0014)
DELETE/REG	IA70134	252.245-7004	01-NOV-2021	REPORTING, REUTILIZATION, AND DISPOSAL (DEVIATION 2022-O0006)

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

DELETE/REG	KF00019	52.204-29	01-DEC-2023	Federal Acquisition Supply Chain Security Act Orders-Representation and Disclosures (Dec 2023)
DELETE/REG	KF00012	52.225-20	01-AUG-2009	PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN--CERTIFICATION
DELETE/REG	KF00014	52.225-25	01-JUN-2020	PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED ACTIVITIES RELATING TO IRAN--REPRESENTATION AND CERTIFICATION
AUTO	KA00008	252.203-7005	01-SEP-2022	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (Sep 2022)
AUTO	KA00017	252.204-7008	01-OCT-2016	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS
ADDED	KA00003	252.225-7031	01-JUN-2005	SECONDARY ARAB BOYCOTT OF ISRAEL
DELETE/REG	KA00019	252.225-7050	01-SEP-2021	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM
AUTO	KA00020	252.225-7055	01-MAY-2022	Representation Regarding Business Operations with the Maduro Regime
AUTO/DEL	KA00005	252.227-7017	01-JAN-2011	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS
AUTO	KA00006	252.227-7028	01-JUN-1995	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT
AUTO/DEL/RG	KF60009	52.204-8	01-MAY-2024	ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAY 2024)
AUTO/FIL	KA60005	252.204-7007	01-OCT-2025	ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)
AUTO/DEL/RG	KF70056	52.204-24	01-NOV-2021	REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
ADDED	KF70005	52.207-4	01-AUG-1987	ECONOMIC PURCHASE QUANTITY-SUPPLIES
AUTO	KF70044	52.209-7	01-FEB-2026	INFORMATION REGARDING RESPONSIBILITY MATTERS
AUTO	KF70053	52.209-13	01-FEB-2026	VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION
ADDED	KF70037	52.225-18	01-AUG-2018	PLACE OF MANUFACTURE
ADDED	KF70058	52.229-11	01-JUN-2020	TAX ON CERTAIN FOREIGN PROCUREMENTS--NOTICE AND REPRESENTATION
AUTO	KA70051	252.204-7017	01-MAY-2021	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION

AUTO	KA70055	252.225-7973	01-AUG-2024	PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS--REPRESENTATION (DEVIATION 2024-O0014)
AUTO/DEL	KA70062	252.239-7098	01-APR-2021	PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES--REPRESENTATION (DEVIATION 2021-O0003)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

AUTO	LF00053	52.204-7	01-FEB-2026	SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB2026)
AUTO/DEL/RG	LF00055	52.204-16	01-AUG-2020	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING
AUTO/DEL/RG	LF00058	52.204-22	01-JAN-2017	ALTERNATIVE LINE ITEM PROPOSAL
ADDED	LF00023	52.214-34	01-APR-1991	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
ADDED	LF00024	52.214-35	01-APR-1991	SUBMISSIONS OF OFFERS IN U.S. CURRENCY
ADDED	LF00025	52.215-1	01-FEB-2026	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (FEB 2026)
AUTO	LF00028	52.215-16	01-JUN-2003	FACILITIES CAPITAL COST OF MONEY
ADDED	LF00035	52.232-13	01-APR-1984	NOTICE OF PROGRESS PAYMENTS
AUTO/DEL/RG	LA00024	252.204-7019	01-NOV-2023	NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS
ADDED	LA00026	252.204-7024	01-MAR-2023	Notice on the Use of the Supplier Performance Risk System (Mar 2023)
AUTO	LA00016	252.215-7008	01-DEC-2022	ONLY ONE OFFER (DEC 2022)
AUTO	LA00022	252.215-7013	01-JAN-2023	SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)
AUTO/CHANGE	LF60017	52.211-14	01-APR-2008	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [x] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

AUTO/CHANGE	LF60009	52.216-1	01-FEB-2026	TYPE OF CONTRACT (FEB 2026)

The Government contemplates award of a Firm-Fixed]contract resulting from this solicitation.

(End of Provision)

AUTO/FIL	LF60010	52.233-2	01-FEB-2026	SERVICE OF PROTEST (FEB2026)
DELETE/REG	LF70002	52.211-1	01-SEP-2023	AVAILABILITY OF SPECIFICATIONS LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS, FPMR PART 101-29 (Sep 2023)
DELETE/REG	LF70003	52.211-2	01-SEP-2023	Availability of Defense Specifications, Standards, and Data Item

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				Descriptions in the Acquisition Streamlining and Standardization Information System (ASSIST) Website (Sep 2023)
ADDED	LF70017	52.215-20	01-FEB-2026	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (FEB 2026)
AUTO	LF70014	52.252-1	01-FEB-1998	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
AUTO	LF70015	52.252-5	01-NOV-2020	AUTHORIZED DEVIATIONS IN PROVISIONS