REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)	THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE	Page 1

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 ☐	RATING
FA8250-26-Q-0720	9 JUN 2026	FD20202600720		DO: A7

5a. ISSUED BY CODE: FA8250

DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFSC PZAAA1
6050 GUM LANE BLDG 1215
HILL AIR FORCE BASE UT 84056-5825
BUYER: Valerie J. Humphries/AFSC
valerie.humphries@us.af.mil
Phone: (801) 775- 6455

6. DELIVERY BY *(Date)*
SEE SCHEDULE

SCD:B

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Valerie J Humphries	(801)	775 -6455

7. DELIVERY ☐ FOB DESTINATION ☒ OTHER *(See Schedule)*

8. TO

a. NAME	b. COMPANY	c. STREET ADDRESS	d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE	b. STREET ADDRESS	c. CITY	d. STATE	e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS *(Date)*
7 JUL 2026

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE ROUTINE **Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.** NAICS CODE: **811210** SIZE STD: **$34.00** This effort is Sole Source to X Technologies. The Requirement is not an inherently government function. Repair effort is deemed performance based. Critical Safety Item (CSI) does not apply to this PI. This is deemed CMMC level 2. Requirement restricted to qualified source(s). All non-qualified vendors that submit a proposal in support of this requirement must comply with qualification requirements found in clause 52.209-1, and the source qualification statement attached hereto, in order to be considered for award. Award shall not be delayed to qualify new sources.				

12. DISCOUNT FOR PROMPT PAYMENT ☐	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☒ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE:		
b. STREET ADDRESS	16. SIGNER	
c. COUNTY	a. NAME *(Type or print)*	b. TELEPHONE AREA CODE
d. CITY / e. STATE	c. TITLE *(Type or print)*	NUMBER

FOLD FOLD

SOLICITATION NO. FA825026Q0720
DUE: 7 -JUL -2026

FROM:

AFFIX STAMP HERE

TO:

ATTN: Valerie J Humphries/AFSC
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFSC PZAAA1
6050 GUM LANE BLDG 1215
HILL AIR FORCE BASE UT 84056-5825

SUPPLIES OR SERVICES AND PRICES/COSTS

In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the Contractor shall include a DD1348-1 when assets are shipped. DCMA Quality Assurance Representatives (QARs) will not approve or sign the DD1348-1, but will ensure a DD1348-1 is included with each returned asset. If a DD1348-1 is not included with each returned asset, DCMA will not sign the receiving report (DD250).

ACO AUTHORITY AND RESPONSIBILITIES:

1. All applicable contract admin functions as outlined in FAR 42.302(a) and DFARS 242.302(a)

2. Extend the delivery schedule as required and take consideration if deemed necessary.

3. Initiate order close out when actions required in paragraph 4) are completed.

4. ACO is to verify Commercial Asset Visibility Air Force (CAVAF) inputs have been made before authorizing payment on the contract. Inputs can be verified by emailing 415SCMS.PMS.Contract@us.af.mil

5. ACO is authorized to take consideration from the contractor for failure to comply with CAVAF inputs.

In the case of a Beyond Economical Repair (BER) determination, DCMA QAR shall request disposition instructions and/or condemnation approvals from the cognizant USAF Program Manager or customer, and supply disposition/condemnation instructions to the contractor.

Test, Teardown and Evaluation (TT&E)

NSN: 5996015300722

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0001	AA	

NSN: 5996-01-530-0722 GO
AMPLIFIER,ELECTRONI
High Power Amplifier
Electronic Component

Manufacturer	Part Number
11332	HPADPA172182
1JDN2	HPADPA172182
3L1K7	HPADPA172182

Associated Document(s)	Line Item(s)
FD20202600720	0001

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Test, Teardown and Evaluation (TT&E)

NSN: 5996015300722

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
+ CNOTE	ORIGIN

Type / Ship To	PACRN	Mark For
+ CNOTE	PAD	

	Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery	+ CNOTE	2 EA	*30 Days	
Proposed Delivery	+ CNOTE	2 EA		

At Plant

Repair

NSN: 5996015300722

Item No.
0002

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0002	AA	

NSN: 5996-01-530-0722 GO
AMPLIFIER,ELECTRONI

Manufacturer	Part Number
11332	HPADPA172182

Associated Document(s)	Line Item(s)
FD20202600720	0002

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring

Repair

NSN: 5996015300722

ISO 9001-2015 2008

Applicability: None ;

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAD	ACCOUNT A

	Type / Ship To	**Quantity (U/I)**	***ARO After Completion of Study**	**Req No / Pri**
Required Delivery	A SW3210	2 EA	*90 Days	
Proposed Delivery	A SW3210	2 EA		

Test, Teardown and Evaluation (TT&E)

NSN: 5996015302918

Item No.
0003

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
4	EA		

CLIN	**ACRN**	**ACRN Total**
0003	AA	

NSN: 5996-01-530-2918 GO
AMPLIFIER,RADIO FRE
High Power Amplifier, Radio Frequency
Electronic Component

Manufacturer	**Part Number**
11332	HPAPA172182
1JDN2	HPAPA172182

Associated Document(s)	**Line Item(s)**
FD20202600720	0003

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
Applicability: None ;

IUID Required: Yes
Physical Item Markings:

Test, Teardown and Evaluation (TT&E)

NSN: 5996015302918

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
+ CNOTE	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
+ CNOTE	PAD	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
+ CNOTE	4 EA	*30 Days	
Proposed Delivery			
+ CNOTE	4 EA		

At Plant

Repair

NSN: 5996015302918

Item No.
0004

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
4	EA		

CLIN	**ACRN**	**ACRN Total**
0004	AA	

NSN: 5996-01-530-2918 GO
AMPLIFIER,RADIO FRE

Manufacturer	**Part Number**
11332	HPAPA172182

Associated Document(s)	**Line Item(s)**
FD20202600720	0004

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Applicability: None ;

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAD	Account A

Repair

NSN: 5996015302918

	Type / Ship To	Quantity (U/I)	*ARO After Completion of Study	Req No / Pri
Required Delivery	A SW3210	4 EA	*90 Days	
Proposed Delivery	A SW3210	4 EA		

Commercial Asset Visibility Air Force (CAVAF)

Data Item No. A001, A002, A003

Item No.
0005

Not Separately Priced

Quantity	U/I	Unit Price
1	EA	NSP

Data
IAW DD Form 1423 Data Item No. A001 A002 A003 CAV AF

Associated Document(s)	Line Item(s)
FD20202600720	0005

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: LETTER OF TRANSMITTAL
Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A FB2029	ORIGIN

	Type / Ship To	Quantity (U/I)	IAW DD Form 1423	Req No / Pri
Required Delivery	A FB2029	1 EA	IAW DD Form 1423	
Proposed Delivery	A FB2029	1 EA		

IAW DD Form 1423

DCMA shall coordinate with CAVAF monitor to ensure requirements are met prior to Repair Invoice Acceptance. If CAVAF requirements are not met in accordance with the CDRL then payment may be withheld until CAVAF requirements are met. DCMA shall not provide acceptance until receipt of concurrence from CAVAF monitor.

Repairable Item Inspection Report (RIIR)

Data Item No. B001

Item No.
0006

Not Separately Priced

Quantity	**U/I**	**Unit Price**
3	EA	NSP

Data
IAW DD Form 1423 Data Item No. B001 REPAIRED ITEM INSPECTION REPORT

Associated Document(s)	**Line Item(s)**
FD20202600720	0006

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A FY2073	ORIGIN

	Type / Ship To	**Quantity (U/I)**	**IAW DD Form 1423**	**Req No / Pri**
Required Delivery	A FY2073	3 EA	IAW DD Form 1423	
Proposed Delivery	A FY2073	3 EA		

IAW DD Form 1423

The prices of not-separately-priced DATA are included in the price of the individual Repair CLIN 0002. Failure to comply with contract data requirements may result in the withholding of payment on the aforementioned CLINs. This allows the government to withhold payment on the repairs if the contractor does not deliver the required data. The data is a material requirement of the contract.

Counterfeit Prevention Plan (CPP)

Data Item No. C001

Item No.
0007

Not Separately Priced

Quantity	**U/I**	**Unit Price**
3	EA	NSP

Data

Counterfeit Prevention Plan (CPP)

Data Item No. C001

IAW DD Form 1423 Data Item No. C001 COUNTERFEIT PREVENTION PLAN

Associated Document(s)	**Line Item(s)**
FD20202600720	0007

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A FY2073	ORIGIN

	Type / Ship To	**Quantity (U/I)**	**IAW DD Form 1423**	**Req No / Pri**
Required Delivery	A FY2073	3 EA	IAW DD Form 1423	
Proposed Delivery	A FY2073	3 EA		

IAW DD Form 1423

The prices of not-separately-priced DATA are included in the price of the individual Repair CLIN 0002. Failure to comply with contract data requirements may result in the withholding of payment on the aforementioned CLINs. This allows the government to withhold payment on the repairs if the contractor does not deliver the required data. The data is a material requirement of the contract.

Engineering Change Proposal (ECP)

Data Item No. D001

Item No.
0008

Not Separately Priced

Quantity	**U/I**	**Unit Price**
3	EA	NSP

Data
IAW DD Form 1423 Data Item NO. D001 ENGINEERING CHANGE PROPOSAL

Associated Document(s)	**Line Item(s)**
FD20202600720	0008

Priority: R

Limitations of Liability: Other Than High Value Item

Engineering Change Proposal (ECP)

Data Item No. D001

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A FY2073	ORIGIN

	Type / Ship To	Quantity (U/I)	IAW DD Form 1423	Req No / Pri
Required Delivery	A FY2073	3 EA	IAW DD Form 1423	
Proposed Delivery	A FY2073	3 EA		

IAW DD Form 1423

The prices of not-separately-priced DATA are included in the price of the individual Repair CLIN 0002. Failure to comply with contract data requirements may result in the withholding of payment on the aforementioned CLINs. This allows the government to withhold payment on the repairs if the contractor does not deliver the required data. The data is a material requirement of the contract.

Test Procedure

Data Item No. E001

Item No.
0009

Not Separately Priced

Quantity	U/I	Unit Price
3	EA	NSP

Data
IAW DD Form 1423 Data Item No. E001 Test Procedure

Associated Document(s)	Line Item(s)
FD20202600720	0009

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Test Procedure

Data Item No. E001

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A FY2073	ORIGIN

	Type / Ship To	Quantity (U/I)	IAW DD Form 1423	Req No / Pri
Required Delivery	A FY2073	3 EA	IAW DD Form 1423	
Proposed Delivery	A FY2073	3 EA		

IAW DD Form 1423

The prices of not-separately-priced DATA are included in the price of the individual Repair CLIN 0002. Failure to comply with contract data requirements may result in the withholding of payment on the aforementioned CLINs. This allows the government to withhold payment on the repairs if the contractor does not deliver the required data. The data is a material requirement of the contract.

Test Report

Data Item No. F001

Item No.
0010

Not Separately Priced

Quantity	U/I	Unit Price
3	EA	NSP

Data
IAW DD Form 1423 Data Item No. F001 Test Report

Associated Document(s)	Line Item(s)
FD20202600720	0010

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A FY2073	ORIGIN

	Type / Ship To	Quantity (U/I)	IAW DD Form 1423	Req No / Pri
Required Delivery				

Test Report

Data Item No. F001

	A FY2073	3 EA	IAW DD Form 1423
Proposed Delivery			
	A FY2073	3 EA	

The prices of not-separately-priced DATA are included in the price of the individual Repair CLIN 0002. Failure to comply with contract data requirements may result in the withholding of payment on the aforementioned CLINs. This allows the government to withhold payment on the repairs if the contractor does not deliver the required data. The data is a material requirement of the contract.

IAW DD Form 1423

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + CNOTE

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: A FB2029

FB2029 OO ALC DDHU CNTRL RCV
CENTRAL RECEIVING BLDG 849W
CP 385 519 8898
5851 F AVE BLDG 849W
HILL AFB UT 84056 UT 84056-4056
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: A FY2073

FY2073 GLSC 415 SCMS
CP 801 586 1368
6041 GUM LANE BLDG 1226
HILL AFB UT 84056-5820 UT 84056-5820
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: A SW3210

DLA DISTRIBUTION DEPOT HILL
DDHU CML 385-519-8103
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734
HILL AFB UT 84056-5734 UT 84056-5734
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

At Plant

CONTRACT CLAUSES

Section E – Inspection and Acceptance

52.246-2 **INSPECTION OF SUPPLIES-FIXED PRICE** (AUG 1996) (IAW RFO 46.302))

52.246-16 **RESPONSIBILITY FOR SUPPLIES** (APR 1984) (IAW RFO 46.316)

Section F - Deliveries or performance

52.242-15 **STOP-WORK ORDER** (AUG 1989) (IAW RFO 42.1005(b))

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984) (IAW RFO 42.1005(c))

52.247-29 **F.O.B. ORIGIN** (FEB 2006) (IAW RFO 47.303-1(c))

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006) (IAW RFO 47.303-2(c))

52.247-34 **F.O.B DESTINATION** (JAN 1991) (IAW RFO 47.303-6(c))

Section G – Contract Administration Data

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018) (IAW R-DFARS 232.7004(a))

252.240-7997 **NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS** (Deviation 2026-O0025) (IAW R-DFARS 240.370-5(d))

252.232-7006 **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS** (IAW R-DFARS 232.7004(b))
(a) *Definitions.* As used in this clause—
"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

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

(c) *WAWF access*. To access WAWF, the Contractor shall—
(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

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

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

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

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) Document type. The Contractor shall submit payment requests using the following document type(s):
(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
(ii) For fixed price line items—
(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
_____

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

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

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

(iii) For customary progress payments based on costs incurred, submit a progress payment request.
(iv) For performance based payments, submit a performance based payment request.
(v) For commercial financing, submit a commercial financing request.

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	
Issue By DoDAAC	

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

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

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

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

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

(g) *WAWF point of contact.*
(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.
_____
(Contracting Officer: Insert applicable information or "Not applicable.")
(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed
(End of clause)

TRANSPORTATION APPROPRIATION CHARGEABLE

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.
Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI	ATAC	FMS ALLOTMENT/Note
TAA	F3RS	

Section I - Contract clauses

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022) (IAW R-DFARS 203.970)

252.204-7000 **DISCLOSURE OF INFORMATION** (OCT 2016) (IAW R-DFARS 240.372-3(a))

252.204-7002 **PAYMENT FOR LINE OR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020) (IAW R-DFARS 204.202-78(a))

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992) (IAW R-DFARS 240.372-3(b))

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (MAY 2024) (IAW R-DFARS 240.370-5(c))

252.204-7018 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2023) (IAW R-DFARS 240.270-6(c))

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (IAW R-DFARS 204.308-70)

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019) (IAW R-DFARS 209.409)

252.217-7028 **OVER AND ABOVE WORK** (DEC 1991) (IAW R-DFARS 217.7702)

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023) (IAW R-DFARS 223.7306)

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013) (IAW R-DFARS 225.7901-4)

252.227-7991 **RIGHTS IN BID OR PROPOSAL INFORMATION** (Deviation 2026-O0036) (FEB 2026) (IAW R-DFARS 227.7103-6(g)(1))

252.227-7992 **IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS** (Deviation 2026-O0036) (FEB 2026) (IAW R-DFARS 227.7103-6(g)(2))

252.227-7996 **TECHNICAL DATA-WITHOLDING OF PAYMENT** (Deviation 2026-O0036) (FEB 2026) (IAW R-DFARS 227.7103-6(g)(3))

252.227-7997 **VALIDATION OF ASSERTED RESTRICTIONS** (Deviation 2026-O0036) (FEB 2026) (IAW R-DFARS 227.7103-6(g)(4))

252.227-7989 **RIGHTS IN TECHNICAL DATA, COMPUTER SOFTWARE, AND COMPUTER SOFTWARE DOCUMENTATION-OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (Deviation 2026-O0036) (FEB 2026) (IAW R-DFARS

227.7103-6(a) and (c))

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018) (IAW R-DFARS 232.7004(a))

252.232-7010 **LEVIES ON CONTRACT PAYMENTS** (DEC 2006) (IAW R-DFARS 232.7102)

252.237-7010 **PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL** (JAN 2023) (IAW R-DFARS 237.873-5)

252.243-7001 **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991) (IAW R-DFARS 243.305-70)

252.245-7003 **CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION** (JAN 2025) (IAW R-DFARS 245.107(3))

252.245-7005 **MANAGEMENT AND REPORTING OF GOVERNMENT PROPERTY** (JAN 2024) (IAW R-DFARS 245.107(4))

252.246-7007 **CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM** (JAN 2023) (IAW R-DFARS 246.870-3(a))

252.247-7028 **APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS** (JUN 2012) (IAW R-DFARS 247.207(2))

52.203-12 **LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (JUN 2020) (IAW RFO 3.808(b))

52.203-19 **PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017) (IAW RFO 3.909-3(b))

52.204-10 **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (Deviation 2026-O0038) (IAW RFO 4.208(e))

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (Deviation 2026-O0038) (IAW RFO 4.208(b)(2))

52.204-19 **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014) (IAW RFO 4.208(g))

52.209-6 **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED** (Deviation 2026-O0038) (IAW RFO 9.409)

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (Deviation 2026-O0038) (IAW RFO 9.108-6(b))

52.211-15 **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008) (IAW RFO

11.504(b))

52.213-4 **TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES)** (Deviation 2026-O0038) (IAW RFO 13.204(b))

52.222-3 **CONVICT LABOR** (Deviation 2026-O0038) (IAW RFO 22.201-2)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020) (Deviation NOV 2025) (IAW RFO 22.1302-2(a)(1))

52.222-36 **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (Deviation 2026-O0038) (IAW RFO 22.1401-2(a)(1))

52.222-37 **EMPLOYMENT REPORTS ON VETERANS** (Deviation 2024-O0002) (IAW RFO 22.1302-2(b))

52.222-41 **SERVICE CONTRACT LABOR STANDARDS** (Deviation 2026-O0038) (IAW RFO 22.1002-2(b)(1))

52.222-44 **FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT** (Deviation 2026-O0038) (IAW RFO 22.1002-2(d)(2))

52.222-50 **COMBATING TRAFFICKING IN PERSONS** (Deviation 2026-O0038) (IAW RFO 22.1703-2(a)(1))

52.222-54 **EMPLOYMENT ELIGIBILITY VERIFICATION** (Deviation 2026-O0038) (IAW RFO 22.1802-2)

52.222-55 **MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026** (Deviation 2026-O0038) (IAW RFO 22.1906)

52.222-62 **PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706** (Deviation 2026-O0038) (IAW RFO 22.2102-5)

52.222-90 **ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS** (Deviation 2026-O0040, Revision 1) (IAW RFO 22.2203)

52.223-11 **OZONE-DEPLETING SUBSTANCES** (Deviation 2026-O0038) (IAW RFO 23.108(d)(1))

52.223-23 **SUSTAINABLE PRODUCTS AND SERVICES** (Deviation 2026-O0038) (IAW RFO 23.108(a))

52.224-3 **PRIVACY TRAINING** (JAN 2017) (IAW RFO 24.302(a))

52.226-8 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE**

DRIVING (MAY 2024) (IAW RFO 26.601-2)

52.232-1 **PAYMENTS** (APR 1984) (IAW RFO 32.111(a)(1))

52.232-8 **DISCOUNTS FOR PROMPT PAYMENT** (FEB 2002) (IAW RFO 32.111(b)(1))

52.232-11 **EXTRAS** (APR 1984) (IAW RFO 32.111(c)(2))

52.232-23 **ASSIGNMENT OF CLAIMS** (MAY 2014) (IAW RFO 32.806(a)(1))

52.232-25 **PROMPT PAYMENT** (JAN 2017) (IAW RFO 32.908(c))

52.232-33 **PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT** (OCT 2018) (IAW RFO 32.1110(a)(1))

52.232-39 **UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS** (JUN 2013) (IAW RFO 32.706-3)

52.232-40 **PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (MAR 2023) (IAW RFO 32.009-2)

52.233-1 **DISPUTES ALTERNATE I** (Deviation 2026-O0026) (IAW RFO 33.205-9(a))

52.233-3 **PROTEST AFTER AWARD** (Deviation 2026-O0038) (IAW RFO 33.107(b))

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (Deviation 2026-O0038) (IAW RFO 33.205-9(b))

52.240-91 **SECURITY PROHIBITIONS AND EXCLUSIONS** (Deviation 2026-O0038) (IAW RFO 40.205(b))

52.240-93 **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (Deviation 2026-O0038) (IAW RFO 40.303-2)

52.243-1 **CHANGES--FIXED-PRICE** (Deviation 2026-O0038) (IAW RFO 43.305(a)(1))

52.243-1 **CHANGES--FIXED-PRICE ALTERNATE II** (Deviation 2026-O0038) (IAW RFO 43.305(a)(3))

52.244-6 **SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (Deviation 2026-O0038) (IAW RFO 44.403)

52.245-1 **GOVERNMENT PROPERTY** (SEP 2021) (IAW RFO 45.107(a))

52.245-9 **USE AND CHARGES** (APR 2012) (IAW RFO 45.107(c))

52.246-25 **LIMITATION OF LIABILITY--SERVICES** (FEB 1997) (IAW RFO 46.805)

52.249-1 **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 1984) (IAW RFO 49.502(c)(1))

52.249-8 **DEFAULT** (APR 1984) (IAW RFO 49.504(a)(1))

52.253-1 **COMPUTER GENERATED FORMS** (Deviation 2026-O0038) (JAN 1991) (IAW RFO 53.111)

252.211-7003 **ITEM UNIQUE IDENTIFICATION AND VALUATION** (JAN 2023) (IAW R-DFARS 211.274-5(a))

(a) *Definitions*. As used in this clause—
"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.
"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

Unique item identifier.
The Contractor shall provide a unique item identifier for the following:
Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than $5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number (or See Schedule as Applicable).
Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number
(or See Schedule as Applicable).
Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for

which the contractor creates and marks a unique item identifier for traceability.

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

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

Embedded items shall be reported by one of the following methods—

Use of the embedded items capability in WAWF;

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

Via WAWF as a deliverable attachment for exhibit line item number _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(End of clause)

52.209-1 QUALIFICATION REQUIREMENTS (Deviation 2026-O0038) (IAW RFO 9.206-2)

(a) *Definition*. As used in this clause—

Qualification requirement means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name) _____

(Address) _____

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____

Manufacturer's Name_____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best

interests.
(e) If an offeror, manufacturer, source, product or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract will not be delayed to permit an offeror to submit evidence of qualification.
(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of clause)

52.219-28 POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION (Deviation 2026-O0038) (IAW RFO 19.101(a)(2)(iii)(A))

(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—

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.

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:

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.

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.

For long-term contracts-

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

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—

Was set aside for small business and has a value above the simplified acquisition threshold;
Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or
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:

The Contractor represents that it □ is, □ is not a small business concern under *NAICS Code* _____ assigned to *contract number* _____.

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

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: __*.]

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: __* .]

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: __*.]

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)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014) (IAW RFO 22.1002-2(c)(1))

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage	Fringe Benefits
Electronics Technician Maintenance III	**30.63**	**36.25%**
Material Handling Laborer	**16.22**	**36.25%**
Production Control Clerk	**21.76**	**36.25%**
Scheduler, Maintenance	**17.45**	**36.25%**
Shipping/Receiving Clerk	**19.58**	**36.25%**
Supply Technician	**24.18**	**36.25%**
Warehouse Specialist (Warehouse Worker)	**21.45**	**36.25%**

(End of clause)

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) (IAW RFO 47.104-4)

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

If the Government is shown as the consignor or the consignee, the annotation shall be: "Transportation is for the _____ *[name the specific agency]* and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government."

If the Government is not shown as the consignor or the consignee, the annotation shall be: "Transportation is for the _____ *[name the specific agency]* and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. _____. This may be confirmed by contacting _____ *[Name and address of the contract administration office listed in the contract]*."

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020) (IAW RFO 52.107(f))

(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 _____ *[insert regulation name]* (48 CFR _____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Section K - Representations, certifications, and other statements of offerors or respondents (Provisions)

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022) (IAW R-DFARS 203.171-4(b))

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016) (IAW R-DFARS 240.370-5(a))

52.240-90 SECURITY PROHIBITIONS AND EXXCLUSIONS REPRESENTATIONS AND CERTFICATIONS (Deviation 2026-O0038) (IAW RFO 40.205(a))

252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVIDCES-REPRESENTATION (MAY 2021) (IAW R-DFARS 240.270-6(b))

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."

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.

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.

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.

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.

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:

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).

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.

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).

For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.204-7025 NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025) (IAW R-DFARS 240.371-5(b))

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: **CMMC Level 2**. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

252.204-7998 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (FEB 2026) (Deviation 2026-O0043) (R-DFARS 204.208-70(a))

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

(2) If the provision at FAR 52.204-7, System for Award Management – Registration, 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 (g) 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 (g) applies.

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

(f)(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 when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)—Representation. Applies to solicitations 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: [Contracting Officer check as appropriate.]

_____252.209-7002, Disclosure of Ownership or Control by a Foreign Government

_____252.225-7000, Buy American—Balance of Payments Program Certificate.

_____252.225 -7020, Trade Agreements Certificate.

_____Use with Alternate I.

_____252.225-7031, Secondary Arab Boycott of Israel.

_____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.

252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

252.232-7015, Performance-Based Payments—Representation.

(g) The 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 52.204-7 and paragraph (f) 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 4.203-1); 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 No.	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)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (Deviation 2026-O0038) (IAW RFO 9.104-7(d))

(a) The Government will not enter into a contract with any corporation that—

Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that–

It is □ is not □ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

It is □ is not □ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008) (IAW RFO 11.504(a))

Note: DX or DO rating will be completed on cover page.

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021) (IAW RFO 22.1502-2(a)(1))

(a) *Definition*.

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed end product	Listed countries of origin
_____	_____
_____	_____
_____	_____

Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

[ ] (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

[ ] (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

Section K - Representations, certifications, and other statements of offerors or respondents (Clauses)

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) (IAW R-DFARS 203.171-4(a))

Section L - Instructions, conditions, and notices to offerors or respondents (Provisions)

252.204-7024 **NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM** (MAR 2023) (IAW R-DFARS 204.7604)

252.215-7013 **SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS** (JAN 2023) (IAW R-DFARS 215.110-70(f))

252.215-7992 **ONLY ONE OFFER** (Deviation 2026-O0048) (MAR 2026) (IAW RFO 215.110-70(e))

52.203-18 **PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS-REPRESENTATION** (JAN 2017) (IAW RFO 3.909-3(a))

52.204-7 **SYSTEM FOR AWARD MANAGEMENT-REGISTRATION** (Deviation 2026-O0038) (IAW RFO 4.208(b)(1))

52.252-1 **SOLICITATION PROVISIONS INCORPORATED BY REFERENCE** (FEB 1998) (IAW RFO 52.107(a))

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):
https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(End of provision)

52.252-5 **AUTHORIZED DEVIATIONS IN PROVISIONS** (NOV 2020) (IAW RFO 52.107(e))

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.

The use in this solicitation of any _____ *[insert regulation name]*(48 CFR Chapter_____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section L - Instructions, conditions, and notices to offerors or respondents (Clauses)

252.204-7021 **COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS** (NOV 2025) (IAW R-DFARS 240.371-5(a))

(d) *Requirements*. The Contractor shall—

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **CMMC Level 2 (Self)** for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (IAW RFO 52.107(b))
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):
https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(End of clause)

Section M – Evaluation Criteria for Award

EVALUATION CRITERIA FOR AWARD (IAW RFO 13.202, RFO 14.306, RFO 15.202)

Solicitation Requirements, Terms and Conditions: Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and required delivery schedules.

This acquisition will utilize Lowest Priced procedures restricted to technically qualified offeror(s), identified as such by being listed as an approved source on the Contract Screening Analysis Worksheet (761/762).

Per RFO 9.202(e): The contracting officer need not delay a proposed award to provide a potential offeror with an opportunity to demonstrate its ability to meet qualification standards. In addition, when

approved by the head of an agency or designee, a procurement need not be delayed in order to comply with paragraph 9.202(a).

The government intends to award the requirement(s) represented in this solicitation to one awardee. However, the Government reserves the right to award no contract at all.

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Order of Importance	Order of Importance
Price or Cost	01
Mission Capability	02
Past Performance	03

Factor 01- Price or Cost

The Offeror's price will be evaluated based upon the Total Evaluated Price (TEP). The Offeror's Price Proposal will be evaluated for the criteria of Price Reasonableness and Balance.

Price Reasonableness: The proposed prices will be evaluated for Price Reasonableness. For a price to be reasonable, it will represent a price to the Government that a prudent person would pay when consideration is given to prices in the market. Normally, price reasonableness is established through adequate price competition, but may also be determined through cost and price analysis techniques as described in RFO 15.404. For additional information see RFO 31.201-3.

Balance: The Government may also determine a proposal unacceptable should the proposed prices be unbalanced. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one
or more items/Contract Line Item Numbers (CLINs) is significantly overstated or understated as indicated by the application of price analysis techniques as those defined by RFO 15.404.

Total Evaluated Price (TEP): A TEP will be calculated to be used for evaluation of offers to determine the lowest-priced proposal. The TEP calculation will be a summation of all Contract Line Item Pricing.

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities, if applicable.

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 .FC04 64 6 47 GH 8M834L 01K010 00000 UJEPBD 503000 F03000 PSR: K42440 FSR: 001884 DSR: 115777 CIN: F2DCCW6153A1010000AA	$0.00
	ACRN TOTAL	**$ 0.00**

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	ATTACHMENT 1 CAVAF Requirments		
	ATTACHMENT 2 ITMDESC REPORT 0722		
	ATTACHMENT 3 ITMDESC REPORT 2918		
	ATTACHMENT 4 PKGRQMT REPORT		
	ATTACHMENT 5 Special PKG Instructions		
	ATTACHMENT 6 PWS		
	ATTACHMENT 7 RDL REPORT 0722		
	ATTACHMENT 8 RDL REPORT 2918		
	ATTACHMENT 9 IUID 0722		
	ATTACHMENT 10 IUID 2918		
	ATTACHMENT 11 CDRLs		
	ATTACHMENT 12 RQR		