SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			SPMYM326Q3126	18 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Emily Kritzman	207-438-3985	21 Jul 2026 03:00 PM

9. ISSUED BY CODE SPMYM3

DLA MARITIME - PORTSMOUTH
CONTRACTING DIVISION (DLA-KME), PORTSMOUTH NH 03801-5000
PORTSMOUTH, NH 03801-5000
UNITED STATES
Emily Kritzman, Email: Emily.Kritzman@dla.mil Telephone: 207-438-3985

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 331110

SIZE STANDARD: 1500

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

12. DISCOUNT TERMS

- [x] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING DO-C9

14. METHOD OF SOLICITATION
- [x] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE N39040

See Schedule

16. ADMINISTERED BY CODE S4306A

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA — [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA — [ ] ARE [ ] ARE NOT ATTACHED

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Section A - Solicitation/Contract Form

Level 1 Round Bar

Product Service Code: 9510

Additional Regulation or Supplemental Clauses Incorporated by Full Text

KME-YM3 A1 YM3 A1 **(Sep 2025)**

YM3 A1: Additional Information

Contracting Officer's point of contact is:

Emily Kritzman Email: Emily.K.Kritzman@navy.mil

Inspecting Activity: DCMA, S4306A, 700 ROBBINS A VENUE BLDG 2D, PHILADELPHIA, PA 19111

Submit invoices via Wide Area Workflow (https://wawf.eb.mil) in accordance with the instructions contained in FAR 252.232-7006 (Wide Area Workflow Payment Instructions). Calls inquiring on payments can be made to DFAS Cleveland Customer Service 1-855-608-3975, Monday - Friday between the hours of 9:30 a.m. - 2:30 p.m. EST.

When invoicing, please ensure you invoice matches exactly what the WAWF table in clause 252.232-7006 dictates, and that you enter in the proper ACRN for the line item for the associated CLIN. Do NOT leave the ACRN field blank. If the information does not match you may be subject to significant payment delays or invoice rejections.

DFAS online ticketing system: https://corpweb1.dfas.mil/askDFAS/custMain.action?mid=14

WAWF invoice/reject inquiries can be made to ask DFAS by email at: https://www.dfas.mil/dfas/AskDFAS/

The DFAS website is https://www.dfas.mil/dfas/AskDFAS/DoDAAC.html

Contractor POC:

Phone Number:

E-mail Address:

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	LEVEL 1 Round Bar. 10 INCH DIA ROUND BAR, CRES, in accordance with (iaw) Attachment 1 MDR Specification, and Attachment 2 TDP Specifications. Name of Manufacturer: _____ Cage of Manufacturer: _____ Address of Manufacture: _____ _____ Internal Number: 6048E017 Stock Number: 9510-LL-D00-0318 L1 Pricing Arrangement: Firm Fixed Price	15	Foot		
0002	See Exhibit: A EXHIBIT A, SEQ A001: Inspection System Procedures (QA Manual). Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		
0003	EXHIBIT A, SEQ A002: Cert Chemical/ Mechanical. Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		
0004	EXHIBIT A, SEQ A003: Cert CoC. Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		
0005	EXHIBIT A, SEQ A004: Test Certs (Hardness). Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		
0006	EXHIBIT A, SEQ A005: Test Certs (Macrostructure). Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423.	1	Each		

	Internal Number: DATA Pricing Arrangement: Firm Fixed Price				
0007	EXHIBIT A, SEQ A006: Test Certs (Intergranular). Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		
0008	EXHIBIT A, SEQ A007: NDT UT Procedure Approval. Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		
0009	EXHIBIT A, SEQ A008: Test Certifications UT. Data Requirements for CLIN 0001, Contract Data Requirements List (CDRL), DD1423. Internal Number: DATA Pricing Arrangement: Firm Fixed Price	1	Each		

Section C - Description/Specifications/Statement of Work

Requirements

Level 1 Round Bar 10in

Additional Regulation or Supplemental Clauses Incorporated by Full Text

KME-YM3 C501 YM3 C501 **(Sep 2025)**

YM3 C501 CORRECTION OF CERTIFICATIONS:

Data deliverables which have been submitted to the receipt inspection activity shall not be modified or corrected by the contractor after submittal without approval from the Material Logistics group, Code 245. The change must be apparent on the amended certification and must be provided by the appropriate source (e.g., changes to a mechanical testing report must be performed by the testing facility vice a distributor). Corrected certifications must include the signature of the authorized representative making the change. If the change is initialed and dated, it must be initialed by the same person whose signature appears on the certification. Typed initials on corrected certifications are not acceptable. If the change is made by an authorized representative other than the original authorized representative, the change shall be signed by the authorized representative making the change. Statements substantiating the reason and/or justification for the change must be provided on the certification or in separate correspondence unless the change is administrative in nature (specification revision changes and qualitative or quantitative test data changes are technical and require written justification). When changes are made to certifications or rework is performed on material, Certificates of Compliance /Conformance (COC) must be resigned and dated to affirm that the contract and specifications have been met. The revised COC is required to be provided and dated on or after the date of revised certification. The COC does not require an explanation or rationale by the vendor, provided justification for change is identified elsewhere. Where supplementary data (i.e., not contract deliverables) is provided after the date on the COC, or administrative changes are made to the supporting certifications, the COC may stand as is.

DLA PROC NOTE C02 PROC Note C02 **(Sep 2025)**

C02 Manufacturing Phase-Out or Discontinuation of Production, Diminishing Sources, and Obsolete Materials or Components (DEC 2016)

The contractor shall notify the contracting officer immediately upon determining the unavailability of obsolete materials or components. The contractor may recommend a solution to include the impact on the contract price and delivery. The contractor shall not initiate any item redesign or incur any additional costs without the express, written authorization of the contracting officer.

In the event that manufacturing phase-out or discontinuance of production of such items is contemplated, the contractor is required to notify the contracting officer and publish the discontinuance in the Government-Industry Data Exchange Program (GIDEP), where feasible; and to provide immediate advance notice of production phase-out to DLA DMSMS at dscc.dmsms@dla.mil.

KME-C500 YM3 C500 **(Sep 2025)**

YM3 C500: Mercury Control (Supplies)

Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this contract.

KME-YM3 C514 YM3 C514 **(Sep 2025)**

YM3 C514 NDT PROCEDURE APPROVAL

All NDT procedures shall be submitted for approval by NAVSHIPYD PTSMH thirty (30) days prior to production use. Procedures shall be in accordance with the controlling fabrication document. Evidence of prior approval may be submitted in lieu of procedure submittal for application requirements.

KME-YM3 C528 YM3 C528 **(Sep 2025)**

YM3 C528: Specification Changes

No changes to specification or other contract technical requirements are allowed without Contracting Officer approval

KME-YM3 C512 YM3 C512 **(Sep 2025)**

YM3 C512 NONDESTRUCTIVE TEST REPORTS

Test reports shall be submitted to NAVSHIPYD PTSMH for each inspection performed by the Contractor. Test reports shall:

(a) Show the results of nondestructive tests required by the applicable fabrication document (e.g. Mil-Fed Spec., Tech Pub 278, NAVSHIPS Tech Pub 1688, etc)

(b) Reference the test procedure number and revision, if applicable.

(c) Be positively traceable to the hardware tested.

(d) Reference the applicable acceptance standard.

(e) Be signed and dated by the inspector, certifying satisfactory performance and evaluation of the required tests.

DLA PROC NOTE C21 PROC Note C21 **(Sep 2025)**

C21 Shipping Instruction Request (SIR) (JUL 2024)

(1) The DCMA Shipping Instruction Request (SIR) is a web-based system that contractors and transportation specialists use to provide transportation management for contracts administered by DCMA.

(2) The contractor shall use SIR for the following contracts:

(a) If the ultimate destination is outside the contiguous United States.

(b) Hazardous material (HAZMAT).

(c) Foreign Military Sales (FMS).

(d) If Transportation Protective Service requirements apply.

(3) Contractors shall submit shipping requests to DCMA via the DCMA Shipping Instruction Request (SIR) e-Tool at etools.dcma.mil/my.policy.

DLA PROC NOTE C03 PROC Note C03 **(Sep 2025)**

C03 Contractor Retention of Supply Chain Traceability Documentation (JUN 2023)

(1) By submitting a quotation or offer, the contractor, if it is not the manufacturer of the item, is confirming it currently has, or will obtain before delivery, and shall retain documented evidence (supply chain traceability documentation), as described in paragraph (2) of this procurement note, demonstrating the item is from the approved manufacturer and conforms to the technical requirements.

(2) At a minimum, the supply chain traceability documentation for the item shall include: basic item description, part number and/or national stock number, manufacturing source, manufacturing source's Commercial and Government Entity (CAGE) code, and clear identification of the name and location of all supply chain intermediaries between the manufacturer to the contractor to item(s) acceptance by the Government. The documentation should also include, if available, the manufacturer's batch identification for the item(s), such as date codes, lot codes, or serial numbers. In addition, the contractor will obtain and supply any quality requirements necessary to prove the material meets the technical description. Evidence of quality consist of test results, material certifications, and manufacturing process sheets, identified by the technical data.

(3) Contractors can find examples of acceptable supply chain traceability documentation at the Counterfeit Detection and Avoidance Program (CDAP) website

(http://www.dla.mil/LandandMaritime/Business/Selling/Counterfeit-Detection-Avoidance- Program/).

(4) The contractor shall immediately make documentation available to the contracting officer upon request. The contracting officer determines the acceptability and sufficiency of documentation. The contractor shall retain supply chain traceability documentation for six years after final payment under this contract for audit and other valid government purposes. If the contractor fails to retain or provide the documentation, or the contracting officer finds the documentation to be unacceptable, the contracting officer may take corrective action, including, but not limited to, cancellation of undelivered orders or rejection of delivered supplies.

DLA PROC NOTE C14 PROC Note C14 **(Sep 2025)**

C14 Correction of Nonconforming Packaging or Marking (MAY 2020)

(1) The Government may correct nonconforming packaging or marking for receipts of DLA- owned materiel if the estimated costs of correction are $1,000 or less. The contracting officer will advise the contractor of the discrepancy and that the Government has corrected the packaging or marking. The contracting officer will make a determination concerning appropriate reimbursement by the contractor for the Government's costs to correct the deficiencies. Upon determining that reimbursement is required, the contracting officer will send a notice to the contractor. Upon receipt of notice from the contracting officer, the contractor shall reimburse the Government for the costs incurred by the Government to correct the deficiencies.

(2) If the estimated costs of correction for receipts of DLA-owned materiel are more than $1,000, the contracting officer will advise the contractor of the discrepancy and have the materiel returned to the contractor for correction/resubmittal; or, if there are urgent requirements, have the Government remediate the discrepancy at the contractor's expense. If the Government remediates the discrepancy, the contracting officer will make a determination concerning appropriate reimbursement by the contractor for the Government's costs to correct the deficiencies. Upon determining that reimbursement is required, the contracting officer will send a notice to the contractor. Upon receipt of notice from the contracting officer, the contractor shall reimburse the Government for the costs incurred by the Government to correct the deficiencies.

DLA PROC NOTE C04 PROC Note C04 **(Sep 2025)**

C04 Unused Former Government Surplus Property (SEP 2021)

To be considered for award, the offeror must complete and submit the following representation with their offer. Additional supporting documentation to demonstrate the surplus material offered was previously owned by the Government and meets solicitation requirements must be provided within 24 hours of request by the contracting officer.

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. Yes **[__]** No **[__]**

The material conforms to the technical requirements cited in the solicitation (e.g., Commercial and

Government Entity (CAGE) Code and part number, specification, etc.). Yes **[__]** No __ The material conforms to the revision letter/number, if any is cited. Yes **[__]** No **[__]**

Unknown __

If No, the revision does not affect form, fit, function, or interface. Yes__ No __ Unknown __

The material was manufactured by:

(Name): _____

(Address): _____

(2) The offeror currently possesses the material Yes __ No __

If yes, the offeror purchased the material from a Government selling agency or other source**.**

Yes __ No __ If yes, complete the following:

Government Selling Agency: _____

Contract Number: _____

Contract Date: (Month, Year): _____

Other Source: _____

Address: _____

Date Acquired: (Month/Year) _____ (3) The material has been altered or modified. Yes __ No __ If Yes, complete the following:

Name of the company that performed the alternation or modification:

_____

[(Address): _____

Complete description of the alterations or modifications.

_____

_____ (4) The material has been reconditioned. Yes __ No __ If Yes, complete the following:

(i) The price offered includes the cost of reconditioning /refurbishment. Yes __ No __ (ii) Name of the company that reconditioned the material.

_____

(iii) Description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

_____

_____

The material contains cure-dated components. Yes __ No __ If Yes, complete the following:

(i) The price includes replacement of cure-dated components. Yes __ No __

(ii) Cure date: _____

(5) The material has data plates attached. Yes __ No __ If Yes, insert all information contained on the data plate.

_____
_____

(6) The offered material is in its original package. Yes __ No __ If yes, complete the following:

Contract Number _____

NSN_____

CAGE Code_____

Part Number _____

Other Markings/Data_____

(7) The offeror has supplied this same material (National Stock Number) to the Government before. Yes __ No __

If Yes, complete the following:

(i) The material being offered is from the same original Government contract number as that provided previously. Yes __ No __

(ii) State below the Government Agency and contract number under which the material was previously provided:

Agency _____

Contract Number_____

(8) The material is manufactured in accordance with a specification or drawing. Yes __ No __ If Yes, complete the following:

(i) The specification/drawing is in the possession of the offeror. Yes __ No __

(ii) The offeror has stated the applicable information below: Yes __ No __

Specification/Drawing Number _____

Revision (if any) _____

Date_____

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. Yes __ No __

If Yes, complete the following:

(i) Material has been re-preserved. Yes __ No __

(ii) Material has been repackaged. Yes __ No __

(iii) Percentage of material that has been inspected is ____%; and/or

(iv) Number of items inspected is _____

(v) A written report was prepared. Yes __ No __

The offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

The offeror will forward one of the following, within 24 hours of request by the contracting officer, to demonstrate that the material being offered was previously owned by the Government (offeror check which one applies):

___ For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DLA Disposition Services Form 1427, Notice of Award, Statement and Release Document.

___ For DLA Disposition Services Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

___ When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, commercial and Government entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (6) of this procurement note Yes __ No __)

___ When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe:

_____

This procurement note only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the DLAD procurement note L04, Offers for Part Numbered Items.

If requested by the contracting officer, the offeror shall furnish sample units, in the number specified, to the contracting officer or to another location specified by the contracting officer, within 10 days after the contracting officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted.

In the event of award, the contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order. The surplus material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. If higher-level contract quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

*****

Section D - Packaging and Marking

Additional Regulation or Supplemental Clauses Incorporated by Full Text

KME-YM3 D8 YM3 D8 (Sep 2025)

YM3 D8: Prohibited Packing Materials

The use of asbestos or excelsior is prohibited. In addition, the use of yellow wrapping or packaging material is prohibited except where used for the containment of radioactive material. Loose fill polystyrene is prohibited for shipboard use.

KME KME-YM3 D2-1 (Nov 2025)

YM3 D2-1

MARKING OF SHIPMENTS - LEVEL I/DSS-SOC

The contractor shall mark all shipments of military packaged items in accordance with MIL-STD-129 (Latest Revision) "Marking for Shipment and Storage" and all commercially packaged items in accordance with ASTM-D-3951 (Latest Revision) "Standard Practice for Commercial Packaging".

ALL EXTERIOR CONTAINERS/PACKS SHALL AS A MINIMUM BE MARKED AS FOLLOWS:

1. Applicable National Stock Number (NSN), Federal Stock Number (FSN), Local Stock Number (LSN), or Part Number, when neither NSN nor FSN or LSN are available.

2. Quantity

3. QA Designator: LEVEL 1

4. Government Contract or Purchase Order Number (incl. Delivery Order No)

5. From: (Contractor's Name and Address)

6. To: (Shipment Address)

7. Markings may be applied by any means, which provide legibility

8. Additional markings required are stated below:

   Containers shall be marked with bold red letters, maximum two inches high on two (2) sides and two (2) ends as follows:

   For LEVEL I material: "LEVEL I"

   For DSS-SOC material: "DSS-SOC"

KME-YM3 D4 YM3 D4 (Sep 2025)

YM3 D4: Preparation for Delivery (Commercially Packaged Items)

Preservation, packaging and packing shall be in accordance with ASTM Designation D-3951(Latest Revision), "Standard Practice for Commercial Packaging

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-1	Contractor Inspection Requirements.	Apr 1984		
52.246-2	Inspection of Supplies-Fixed-Price.	Aug 1996		

FAR Clauses Incorporated by Full Text

52.246-11 Higher-Level Contract Quality Requirement. (Dec 2014)

Higher-Level Contract Quality Requirement (Dec 2014)

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

HIGHER LEVEL INSPECTION, Manufacturers of Level I components shall be required to have an effective Material Control System in operation that complies with MIL-I-45208, or ISO Q9001:2008, with the calibration system requirements of MIL-STD-45662, or ISO10012, or ANSI-Z540.1. Quality systems in accordance with ISO9001:2000, ISO9001:1994, or ISO9002:1994 are acceptable alternates. Although acceptance will be made in iRAPT, acceptance is NOT final until higher level inspections have been successfully completed, or 180 days have passed since the date the material was delivered, whichever date is earliest.

(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)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

DLA PROC NOTE E05 PROC Note E05 (Sep 2025)

E05 Product Verification Testing (MAY 2020)

(1) Product verification testing (PVT) under this procurement note will only apply when the contracting officer specifically invokes it in writing. The contracting officer may invoke PVT at or after contract award. If the contracting officer invokes PVT at contract award, the contract will explicitly state this testing requirement. If the contracting officer invokes PVT after contract award, the contracting officer shall notify the contractor and the cognizant DCMA ACO. The Government will perform PVT testing at a Government-designated testing laboratory.

(2) The contractor shall not ship or deliver any material until it receives notification of the acceptable PVT results, unless the contracting officer directs it to do so in writing The Government will provide the PVT results to the contractor within 20 business days after receipt at the Government testing facility, unless the Government specifies otherwise in writing.

(3) The contractor shall provide and maintain an inspection system acceptable to the Government in accordance with FAR Clause 52.246-2 or 52.246-3; and maintain and make available all records evidencing those details if requested by the Government. When the

Government finds evidence of risk associated with the contractor's sampling process, the Government may witness and evaluate the contractors sampling process. The contractor shall randomly select samples from the production lot(s), unless the contracting officer specifies otherwise in writing. The contractor shall ship the selected PVT samples with a copy of the system of record receiving report (i.e., WAWF, DD Form 250, or commercial shipping document) and the contractor's signed DD Form 1222. The contractor shall prepare the shipping container(s) by marking the external packages in bold letters, "Product Verification Test Samples - Do Not Post to Stock," Contract Number [*contractor insert*] and Lot/Item Number [*contractor insert*]" adjacent to the MIL-STD-129 (latest revision) identification markings. The contractor shall use a hard copy of the system of record receiving report as a packing list, in accordance with DFARS Appendix F. The contractor shall mark the exterior of the shipping container in accordance with MIL-STD- 129 (latest revision), paragraph 5.11. The contractor shall send samples by traceable means (e.g., certified or registered mail, United Parcel Service, Federal Express). The contractor shall include the following in the interior package:

(a) Hard copies of the contract;

(b) Material certifications/process operation sheets; and

(c) Drawings used to manufacture the units and return shipping information.

(4) The Government will return samples that pass testing and are not destroyed during evaluation to the contractor at the Government's expense for the contractor to include as part of the total contract quantity to be delivered under the contract. The contractor and Government may agree to dispose of samples not destroyed when the cost of the item does not justify the shipping expense. If the Government does not return approved samples that pass testing to the contractor, the Government will consider those samples as part of the contract quantity for payment and delivery.

(5) If samples fail testing, the Government may reject the entire contract lot from which the contractor took the samples. The Government may, at its discretion, retain samples that fail testing without obligation to the contractor.

KME-YM3 E3 YM3 E3 **(Sep 2025)**

YM3 E3 INSPECTION AND ACCEPTANCE (ORIGIN)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made by representatives of the Government (normally the Defense Contract Management Agency) at the contractor's or subcontractor's plant. Where the contract provides for Government procurement quality assurance actions at source, the place or places designated for such actions may not be changed without authorization of the Contracting Officer.

KME-YM3 E2 YM3 E2 **(Sep 2025)**

YM3 E2: Inspection and Acceptance (Destination)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity. Receiving activity shall execute acceptance certificate on the applicable inspection and receiving report form: DD Form 1155, Standard Form 44, DD form 250, or the Wide Area Workflow (WAWF) Receipt and Acceptance Receiving Report. The executed payment copy shall be forwarded to the paying office within four (4) workdays thereafter.

DLA PROC NOTE E06 PROC Note E06 **(Sep 2025)**

E06 Inspection and Acceptance at Source (JUN 2018)

Inspection and acceptance are at source. The place of acceptance is the location where the Government conducts the last inspection before shipment, unless the contractor indicated a different physical location for acceptance below.

The contractor shall indicate the location where supplies will be inspected, if different from the production location:

Commercial and Government Entity (CAGE) code:_____ Address:____

Applicable to contract line item numbers(s) (CLIN(s)):_____

The contractor shall indicate the location where packaging will be inspected, if different from the production location:

( ) Same as for supplies OR

CAGE code: _____

Address:_____

Applicable to CLIN(s): _____

The contractor shall indicate the location where supplies will be accepted, if different from the inspection location:

Commercial and Government Entity (CAGE) code:_____ Address:____

Applicable to contract line item numbers(s) (CLIN(s)):_____

Overall Contract Inspection/Acceptance Locations

	Acceptance Location	Inspection Location

0001	Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0002	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0003	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0004	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA

	PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0005	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0006	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0007	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL

0008	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL
0009	Acceptance Location Acceptance Destination Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF PORTSMOUTH NH 03801-5000 PORTSMOUTH, NH 03801-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD, RECEIVING OFFICER, BUILDING 170 Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Inspection Location Inspection Source Instructions: This is a Level 1 inspection item which has an estimated completion time of 180 days. DoDAAC: S4306A CountryCode: USA DCMA NAVAL SPECIAL EMPHASIS OPS 700 ROBBINS AVENUE BLDG 2D, PHILADELPHIA PA 19111 PHILADELPHIA, PA 19111 UNITED STATES GOVERNMENT OFFICIAL, DCMA NAVAL SPECIAL EMPHASIS OPERATIONS Email: DCMA.LEE.HQ.LIST.S4306A-CASD@MAIL.MIL

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Requested By Delivery Date 30 Nov 2026	15 Foot	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
0002	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
0003	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
0004	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer	FoB Details Contractor Destination

			Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	
0005	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
0006	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
0007	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
0008	Delivery Requested By Delivery Date 30 Nov 2026	1 Each	Ship To DoDAAC: N39040 CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	FoB Details Contractor Destination
	Delivery Requested By	1 Each	Ship To DoDAAC: N39040	FoB Details

0009	Delivery Date 30 Nov 2026		CountryCode: USA PORTSMOUTH NAVAL SHIPYARD GF RECEIVING OFFICER, BUILDING 170 KITTERY, ME 03904-5000 UNITED STATES PORTSMOUTH NAVAL SHIPYARD RECEIVING OFFICER, DLA Receiving Officer Email: DLA_PNSY_Receiving@us.navy.mil Telephone: 207-438-5521/5206	Contractor Destination

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.242-15	Stop-Work Order.	Aug 1989		
52.242-17	Government Delay of Work.	Apr 1984		
52.247-34	F.o.b. Destination.	Jan 1991		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

KME-YM3 F500 YM3 F500 (Sep 2025)

YM3 F500: Consignment Instructions for Deliveries to the Portsmouth Naval Shipyard

Consign Parcel Post shipments to Portsmouth, NH 03801.

For access to the Portsmouth Naval Shipyard (PNS), contact PNS Security Pass Office at 207-438-2235/2614.

MARK SHIPPING DOCUMENTS: "Notify Receiving Officer, Portsmouth Naval Shipyard prior to arrival for delivery instructions. Telephone: 207-438-5521/5206".

NOTICE: CARRIER'S DRIVERS ENTERING PORTSMOUTH NAVAL SHIPYARD MUST BE UNITED STATES CITIZENS BY BIRTH OR MUST CARRY EVIDENCE OF NATURALIZATION.

Except by special arrangement, shipments will be received only between the hours of 7:00 AM and 2:30 PM local time, Monday through Friday (Federal Holidays excepted).

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.231-7000	Supplemental Cost Principles	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

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.

N/A

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	N50082
Issue By DoDAAC	SPMYM3
Admin DoDAAC	S4306A
Inspect By DoDAAC	S4306A
Ship To Code	N39040
Ship From Code	N/A
Mark For Code	SPMYM326P3126
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N39040

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 - Not Applicable for Invoicing.

For NDT or Weld Procedures, please ensure the following individuals are notified during submission:
NDT Procedure Review, C135: carl.r.perry15.civ@us.navy.mil
NDT Alt Procedure Review, C135: carlos.c.silva2.civ@us.navy.mil
Weldability Procedure Review, C138: john.r.cullen.civ@us.navy.mil

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

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

KME-YM3 G504 YM3 G504 (Sep 2025)

YM3 G504 DCMC APPROVAL OF NONCONFORMING MATERIAL - WITHHELD

As defined in Enclosure (4) of DLAR 8225.1, any noncompliance to contract requirements shall be considered as Type I Nonconformance and shall require procuring activity approval to accept.

KME-YM3 G4 YM3 G4 (Sep 2025)

YM3 G4 INVOICING INSTRUCTIONS FOR CONTRACTOR

To expedite payment, attention is directed to Section E of this contract, DFARS 252.246-7000, "Material Inspection and Receiving Report." This report, DD Form 250, will be required to support your invoice when a DFAS is the paying office. If you are unfamiliar with the procedures related to this form, contact your Government Quality Assurance Representative of the administering office listed in block 6 on page

Contractors are encouraged to use copies of the DD Form 250 as an invoice in lieu of a commercial form, but are not required to do so when a DFAS is not the paying office.

KME-YM3 G502 YM3 G502 (Sep 2025)

YM3 G502 APPROVAL OF TYPE II NONCONFORMANCES - WITHHELD

Authority for approval of Type II minor nonconforming supplies by Defense Contracts Management Command as authorized in FAR 46.102 and 46.407 and defined in DLAD 5000.4, ONEBOOK, is specifically withheld for material purchased on this contract. All requests for deviations /waivers will be processed in accordance with MIL-STD-973 as directed by DLAD 5000.4.

Recommendations are to be forwarded in three (3) copies to Portsmouth Naval Shipyard, Code 530, (via the cognizant Government QA Representative) for approval/disapproval action.

KME-YM3 G501 YM3 G501 (Sep 2025)

YM3 G501 PREPARATION OF MATERIAL INSPECTION AND RECEIVING REPORT (DD250)

Contractor shall reference in the "Remarks" block of the DD250 all contract modification numbers, Requests for Technical Evaluation (RTE) Numbers, and other documents approving changes in contract specifications which are applicable to the material shipped.

YM3 G504 YM3 G505 (Sep 2025)

YM3 G505 VENDOR DISPOSITION OF NONCONFORMING MATERIAL

Material not in compliance with all contract requirements shall be deemed as nonconforming. Nonconforming material shall either be scrapped and remade to meet all contract requirements, reworked/repaired to meet all requirements, or the vendor may submit a request to the Shipyard to allow the nonconforming material be tendered for acceptance. A request for authority to submit nonconforming material shall include a complete description of the nonconformance and an assessment of the impact of the nonconformance on the technical adequacy of the material. In no instance shall nonconforming material be tendered to the Shipyard for acceptance without specific Shipyard approval.

Section H - Special Contract Requirements

Additional Regulation or Supplemental Clauses Incorporated by Full Text

DLA PROC NOTE H04 PROC Note H04 (Sep 2025)

H04 Sourcing for Critical Safety Items (SEP 2016)

The contractor procuring, modifying, repairing, or overhauling a critical safety item shall only use a source approved by the head of the design control activity.

DLA PROC NOTE H10 PROC Note H10 (Sep 2025)

H10 Requires No Access to DLA Controlled Technical Data or Information for Contract Performance (FEB 2020)

Awardee has confirmed it will not require access to DLA controlled technical data or information for contract performance, and it will provide items

that conform to the current revision of applicable technical data.

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.211-15	Defense Priority and Allocation Requirements.	Apr 2008		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.225-1	Buy American-Supplies (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.253-1	Computer Generated Forms. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.246-7003	Notification of Potential Safety Issues.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

(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 (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.

(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)

52.223-11 Ozone-Depleting Substances. (Deviation 2026-O0038) (Feb 2026)

OZONE-DEPLETING SUBSTANCES (FEB 2026) (DEVIATION 2026-O0038)

(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)

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/browse/index/far/

http://www.acq.osd.mil/dpap/dars/dfarspgi/current/

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

(End of clause)

DFARS Clauses Incorporated by Full Text

252.209-7010 Critical Safety Items. (Aug 2011)

CRITICAL SAFETY ITEMS (AUG 2011)

(a) *Definitions*.

"Aviation critical safety item" means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause-

(i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;

(ii) An unacceptable risk of personal injury or loss of life; or

(iii) An uncommanded engine shutdown that jeopardizes safety.

"Design control activity" means-

(i) With respect to an aviation critical safety item, the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

"Ship critical safety item" means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause-

(i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or

(ii) An unacceptable risk of personal injury or loss of life.

(b) *Identification of critical safety items*. One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

____

_0001___

____

____

(Insert additional lines as necessary)

(c) *Heightened quality assurance surveillance*. Items designated in paragraph (b) of this clause are subject to heightened, risk-based surveillance by the designated quality assurance representative.

(End of clause)

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier.*

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
Exempted from IUID by Military Service Customer. Supplier should check IUID exemption box in WAWF.	____
____	____

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
____	____
Exempted from IUID by Military Service Customer. Supplier should check IUID exemption box in WAWF.	____
____	____

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

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

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

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

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

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

DLAD-5452.233-9001 5452.233-9001 (Sep 2025)

5452.233-9001, DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (DEC 2016)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

(End of Provision)

DLA PROC NOTE L31 PROC Note L31 (Sep 2025)

L31 Additive Manufacturing (JUN 2018)

(1) Additive manufacturing (AM) is a process of joining materials to make objects from three- dimensional (3D) model data, usually layer upon layer, as opposed to subtractive manufacturing methodologies, which remove material from areas where it is not desired, or other traditional manufacturing technologies, such as molding or stamping.

(2) Unless AM is specifically authorized in the solicitation/contract, quotes/offers may not include parts or supplies made using the additive manufacturing process. The Government will not evaluate offers that include an item or items produced using AM, and such offers are not eligible for award for the current procurement. A quoter/offeror proposing to supply an AM- produced item may submit a request to the contracting officer for approval of the item for evaluation by the Engineering Support Activity (ESA) for acceptability for future procurements of the same items.

(3) If an item produced using AM is presented to the Government for inspection and acceptance that was not authorized in the solicitation/contract, the Government may reject the item as nonconforming.

Section J - List of Attachments

Attachment 1: MDR, Material Specifications for Line Item 0001 (1 Page).
Attachment 2: TDP (Technical Data Package) 9510-LL-D00-0318 L1 VER 0001, Material Specifications for Line Item 0001 (11 Pages).

Exhibit A, Seq A001: CLIN 0002: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A002: CLIN 0003: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A003: CLIN 0004: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A004: CLIN 0005: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A005: CLIN 0006: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A006: CLIN 0007: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A007: CLIN 0008: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.
Exhibit A, Seq A008: CLIN 0009: Data Requirements for Line Item 0001, Contract Data Requirements List (CDRL), DD1423, 1 page.

Exhibits:

Id	Exhibit Name	Exhibit Description	Reference Identifier	Date	Line Item
A	SPMYM326Q3126 Exhibit A CDRL 1423	Contract Data Requirements List (CDRL)	for CLINs 0002-0009	18 Jun 2026	0002

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	SPMYM326Q3126 Attachment 1 MDR	Specification		15 Jun 2026
02	SPMYM326Q3126 Attachment 2 TDP	Specification		15 Jun 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) *Representation*. The Offeror represents that-

(1) It ☐ is, ☐ is not an inverted domestic corporation; and

(2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

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

(1) 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

(2) 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-

(1) 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

(2) 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)

52.219-1 Small Business Program Representations. (Deviation 2026-O0038) (Feb 2026)

SMALL BUSINESS PROGRAM REPRESENTATIONS (FEB 2026) (DEVIATION 2026-O0038)

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

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

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 (b) of this provision.

(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.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)
(1) The North American Industry Classification System (NAICS) code for this acquisition is ____[insert NAICS code].

(2) The small business size standard is ____[insert size standard].

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (*i.e.*, nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

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

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is 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.

(c) *Representations.*

(1) The offeror represents as part of its offer that-

(i) it ☐ is, ☐ is not a small business concern; or

(ii) It ☐ is, ☐ is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [____ _____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(2) [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it ☐ is, ☐ is not a women-owned small disadvantage business concern.

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

(5) *SDVOSB joint venture eligible under the SDVOSB Program*. [*Complete only if the offeror is certified as a SDVOSB concern*]. The offeror represents as part of its offer that it ☐ is, ☐ is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The offeror 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 offeror 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.

(d) *Notice.* Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation*. The Offeror represents that it ☐ does, ☐ 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.

(End of provision)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

KME-YM3 K39 YM3 K39 **(Sep 2025)**

YM3 K39 CERTIFICATION REGARDING ACTUAL MANUFACTURER

The offeror/contractor certifies that it [ ] is, [ ] is not (check one)the actual manufacturer of the item(s) covered by this solicitation/ contract.

The following information is to be provided by offerors/contractors who are not the actual manufacturer as explained above:

A. Actual Manufacturer(s) identification: If more than one, identify all,

Name/Address	Actual Manufacturer's Part No. or Other Descriptions

B. Support effort performed by the offeror/contractor in addition to purchasing the item(s) for resale to the government.

1. Testing/Quality Assurance: [ ] Yes, [ ] No.
2. Preservation, Packaging and Packing: [ ]Yes, [ ] No.
3. Bar coding: [ ] Yes, [ ] No.
4. Other (explain): _____

KME-YM3 K9A YM3 K9A **(Sep 2025)**

YM3 K9A PLACE OF PERFORMANCE (PROCUREMENT QUALITY ASSURANCE AT ORIGIN) WITH FINAL INSPECTION AND ACCEPTANCE AT DESTINATION

The bidder or offeror shall furnish the following information:

A. Name and location of principal producing facility of the supplies or services to be furnished:

Name	Street	City, State

B. Name(s) and address(es) of the firm(s) or person(s) owning or operating the facility in (A) above, of other than the bidder/offeror:

Name	Street	C

C. Name and location of facility where QC (initial inspection) will be performed if different from (A) above:

Name	Street	C

Note: If this procurement is a set-aside for small business, bidder/offeror represents that the firm whose name is inserted above [ ] is, [ ] is not a small business.

KME-YM3 K500 YM3 K500 **(Sep 2025)**

YM3 K500-CERTIFICATION OF PRIOR SUBMISSION OF DATA AND OPTION TO WAIVE

The cost to provide data listed on DD Form 1423 is to be included in the unit price of item or items for which the data being provided is applicable.

The Government may waive requirements for submission of data items listed below for offerors who have previously furnished such data. Offerors who have previously supplied such data, certify to its currency, and certify that the procedures listed will be one utilized are to indicate below the procedure number, approval document, date of approval and amount that may be deducted from the unit price if the requirement for that item of data is waived:

DD Form 1423 Sequence No.	Description of Data	Procedure Number	Approval Document	Date	Unit Price Deduction

In the event the Government exercises the option to waive the requirement for submission of any or all of the data indicated above, the amount indicated therefore will be deducted from the unit price and such adjusted unit price will be used in the evaluation for award.

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

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.214-34	Submission of Offers in the English Language.	Apr 1991		
52.214-35	Submission of Offers in U.S. Currency.	Apr 1991		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.206-7000	Domestic Source Restriction.	Aug 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		

FAR Clauses Incorporated by Full Text

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. (Apr 2008)

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; ☑ DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700), and the Contractor will be required to follow all of the requirements of this regulation. [*Contracting Officer check appropriate box*.]

(End of provision)

52.216-1 Type of Contract. (Deviation 2026-O0038) (Feb 2026)

TYPE OF CONTRACT (FEB 2026) (DEVIATION 2026-O0038)

The Government contemplates award of a Firm Fixed Price[Contracting Officer insert specific type of contract] contract resulting from this solicitation.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

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):

FAR Clauses:
https://www.acquisition.gov/browse/index/far/
DFARS Clauses:
http://www.acq.osd.mil/dpap/dars/dfarspgi/current/
RFO
https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(End of provision)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

DLA PROC NOTE L06 PROC Note L06 (Sep 2025)

L06 Agency Protests (DEC 2016)

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

DLA PROC NOTE L08 PROC Note L08 (Sep 2025)

L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations

***Reinstated in DLAD 12.301(S-111) and 15.303(c)(3)(i) 07/18/2024**

(1) The Government will use the Supplier Performance Risk System (SPRS) (https://www.sprs.csd.disa.mil) (formerly Past Performance Information Retrieval System - Statistical Reporting (PPIRS-SR)) and may use other performance history to evaluate suppliers' past performance.

(2) SPRS collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The SPRS application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies the Government is purchasing.

(3) The contracting officer will use the quality and delivery classifications identified for a supplier in SPRS to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). The Government will use this past performance information in accordance with the basis for award stated in the solicitation.

(4) SPRS generates classifications daily for each contractor. The SPRS Software User's Guide for

Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) and the SPRS

Government User Guide (https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf) provide instructions for accessing SPRS classifications. Contractors have access to SPRS for their own classifications only. Suppliers are encouraged to review their own classifications; the SPRS reporting procedures and classification methodology detailed in the SPRS Software User's Guide for Awardees/Contractors

(https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf); and the SPRS Evaluation Criteria

(https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf). The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) provides the method to challenge a rating generated by SPRS.

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

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

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

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

__Low Price Technically Acceptable (LPTA) Evaluation.
Technical: Vendor's quotations must clearly demonstrate adherence to the technical specifications. Exceptions to the specifications may result in the quotation being determined to be technically unacceptable. Vendors must provide the exact items requested in Section B of this solicitation.
Price: Quotations that meet the technical evaluation criteria will be evaluated based on price.
Note: The potential contractor will be screened for contractor responsibility in accordance FAR 9.__

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

DLA PROC NOTE M05 PROC Note M05 (Sep 2025)

M05 Evaluation Factor for Unused Former Government Surplus Property (SEP 2016)

(1) All offers for unused former Government surplus property shall have a $200 evaluation factor.

(2) All offers for CSI require evaluation by the ESA(s). An evaluation factor of $600 shall be applied for coordination with each ESA.

(3) If the contracting officer cannot determine acceptability and coordinates with the ESA(s) on other than CSI, an evaluation factor of $600 shall be applied for each ESA.

KME-YM3 M8 YM3 M8 (Sep 2025)

YM3 M8: Single Award for All Items

Due to the interrelationship of the items involved, the right is reserved to make a single award to the responsive offeror whose total proposal on all items is low.