AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
FA8538-26-R-0012-0001		**FD20602600041, 01**	

6. ISSUED BY CODE **FA8538**

F-15, C-130, & C-5, AFSC/PZAAB
235 BYRON ST STE 19A
BLDG 300 CML PHN 478 926 3980
ROBINS AFB GA 31098-1670
BUYER: Alyssa J. Tanner/AFSC/PZAAB
alyssa.tanner.1@us.af.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER **FA853826R0012**

9B. DATED *(SEE ITEM 11)* **19-MAY-2026**

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [X] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

ROUTINE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this solicitation amendment is as follows:

1. **Repair and Beyond Economical Repair (BER) Line Items**
   - Updated the unit of measure/pricing basis for all Repair and Beyond Economical Repair (BER) Line items from "Quantity" to "Best Estimated Quantity" to align with the estimated procurement nature of a Requirements Contract.

2. **Total Estimated Price**
   - Formally incorporated a "Total Estimated Price" category/column for each Repair and Beyond Economical Repair (BER) Line item to align with estimated quantity changes.

3. **Cybersecurity Clause (R-DFARS 252.204-7021)**
   - Updated Clause R-DFARS 252.204-7021 (Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements) to be incorporated in full text, superseding the previous incorporation by reference.

4. **Regulatory Alignment Revolutionary FAR Overhaul (RFO)**
   - Updated all applicable provisions and clauses to align with the current Revolutionary FAR Overhaul (RFO) guidelines. This update refreshes standard clause dates and prescription text to ensure full compliance with the newly revised acquisition standards.

5. All other terms and conditions shall remain unchanged, and the proposal submission date is unchanged and remains 20 July 2026.

J

SOLICITATION, OFFER, AND AWARD

1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.

RATING **DO: A1**

PAGE OF PAGES

2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER
	FA8538-26-R-0012	☐ SEALED BID (IFB) INVITATION FOR BID ☐ NEGOTIATED (RFP) REQUEST FOR PROPOSAL		**FD20602600041, 01**

7. ISSUED BY CODE **FA8538**
F-15, C-130, & C-5, AFSC/PZAAB
235 BYRON ST STE 19A
BLDG 300 CML PHN 478 926 3980
ROBINS AFB GA 31098-1670
BUYER: Alyssa J. Tanner/AFSC/PZAAB
alyssa.tanner.1@us.af.mil) LAB

8. ADDRESS OFFER TO (If other than item 7)

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

SOLICITATION

9. Sealed offers in original and _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until **17:00** (Hour) local time **20-JUL-2026** (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision Number 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE *(NO COLLECT CALLS)*			C. EMAIL ADDRESS
		AREA CODE	NUMBER	EXTENSION	
	Alyssa J Tanner	**(***)**	**LAB -******		**alyssa.tanner.1@us.af.mil**

11. TABLE OF CONTENTS

(X)	SECTION	DESCRIPTION	PAGE(S)	(X)	SECTION	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				*PART II - CONTRACT CLAUSES*	
X	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS				*PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS*	
	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING				*PART IV - REPRESENTATIONS AND INSTRUCTIONS*	
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE					
X	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS		X	M	EVALUATION FACTORS FOR AWARD	

OFFER *(Must be fully completed by offeror)*

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

12. In compliance with the above, the undersigned agrees, if this offer is accepted within **120** calendar days *(60 calendar days unless a different period is inserted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause Number 52.232-8)*	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)

14. ACKNOWLEDGMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):*	AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE

15A. NAME AND ADDRESS OF OFFEROR — CODE _____ FACILITY _____

16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

15B. TELEPHONE NUMBER			☐ 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXTENSION			
( )	**-**				

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
	$	**SEE SCHEDULE**

22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION UNDER THE UNITED STATES CODE AT:
☐ 10 U.S.C. 3204(a) ☐ 41 U.S.C. 3304(a) ( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* — ITEM

24. ADMINISTERED BY *(If other than Item 7)* **SCD:B**

25. PAYMENT WILL BE MADE BY CODE _____
(SEE ESP CLAUSE 252.232-7003.)

26. NAME OF CONTRACTING OFFICER *(Type or print)*

27. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

28. AWARD DATE

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

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

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

NAICS: 336413
Size Standard: 1,250 number of employees
SCD: B

THIS IS A REQUIREMENTS CONTRACT WITH A BASIC 12-MONTH PERIOD AND FOUR (4) ANNUAL 12-MONTH ORDERING PERIODS.

BEST ESTIMATED QUANTITIES (BEQ): The best estimated quantities (BEQ) represent the best estimated annual quantity for each contract line item; however, the BEQ is only an estimate. In accordance with RFO 16.503-4(c), this is to advise that failure of the Government to furnish such items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

OVER & ABOVE CLIN X010 (CLIN 0010, 1010, 2010, 3010, and 4010) IAW PWS and applicable to CLINs X001, X003, X005, X007. Upon authorization and negotiation, CLIN X010 will be established via contract modification at the time each is identified and agreed upon.

BASIC CONTRACT PERIOD: DATE OF CONTRACT AWARD FOR A PERIOD OF 12 MONTHS.
ORDERING PERIOD I: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING BASIC PERIOD.
ORDERING PERIOD II: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD I.
ORDERING PERIOD III: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD II.
ORDERING PERIOD IV: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD III.

Pursuant to RFO 22.1002-2(b)(1), as implemented by RFO 52.222-41, Service Contract Labor Standards, wage determinations shall be incorporated upon the annual anniversary date of contract award.

BASIC CONTRACT PERIOD: The prices in the Basic Contract Period shall be in effect from date of award for a period of 12 months.

Repair

Item No.
0001

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
10	EA		

NSN: 1680-01-160-6519 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-33
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0001

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAB	RIC FLB D4M

Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery			
A SW3119	10 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery			
A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
0002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6519 UC

Beyond Economical Repair (BER)

Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-33
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0001AA

Priority: R ROUTINE
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

IAW PWS PARA 4.4.3.1

Repair

Item No.
0003

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
10	EA		

NSN: 1680-01-160-6520 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0002

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAC	RIC FLB D4M

Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**	**Required Delivery**
A SW3119	10 EA	*45 Calendar Days		

Repair

Proposed Delivery

A SW3119 10 EA

Beyond Economical Repair (BER)

Item No.
0004

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-160-6520 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-32
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0002AA

Priority: R ROUTINE
Buy American Act/Balance of Payments Program
Latest Cost Amount: $53,154.00

IAW PWS PARA 4.4.3.1

Repair

Item No.
0005

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
10	EA		

NSN: 1680-01-237-0230 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-115A
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0003

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Repair

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAD	RIC FLB D4M

Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**_**	**Req No / Pri**
Required Delivery				
A SW3119	10 EA	*45 Calendar Days		
Proposed Delivery				
A SW3119	10 EA			

Beyond Economical Repair (BER)

Item No.
0006

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-237-0230 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-115A
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0003AA

Priority: R ROUTINE

IAW PWS PARA 4.4.3.1

Repair

Item No.
0007

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
10	EA		

Repair

NSN: 1680-01-237-0231 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-116A
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0004

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	10 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
0008

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-237-0231 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-116A
Associated Document(s)	**Line Item(s)**
FD20602600041 01	0004AA

Priority: R ROUTINE

IAW PWS PARA 4.4.3.1

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
0009

Firm Fixed Price

DATA
CDRLS: A001, A002, A003, A004, A005, A006, A007
Priority: R ROUTINE
Exhibit: A

ORDERING PERIOD I: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING THE BASIC ORDERING PERIOD.

Repair

Item No.
1001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
9	EA		

NSN: 1680-01-160-6519 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-33

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAB	RIC FLB D4M

Type / Ship To	Quantity (U/I)	*ARO Carcass	_	Req No / Pri	Required Delivery

Repair

A SW3119	9 EA	*45 Calendar Days	Non-MilStrip

Proposed Delivery

A SW3119 9 EA

Beyond Economical Repair (BER)

Item No.
1002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-160-6519 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-33

Priority: R ROUTINE
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

IAW PWS PARA 4.4.3.1

Repair

Item No.
1003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
9	EA		

NSN: 1680-01-160-6520 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-32

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Repair

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAC	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	9 EA	*45 Calendar Days	
Proposed Delivery	A SW3119	9 EA		

Beyond Economical Repair (BER)

Item No.
1004

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6520 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32

Priority: R ROUTINE
Latest Cost Amount: $53,154.00

IAW PWS PARA 4.4.3.1

Repair

Item No.
1005

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
9	EA		

NSN: 1680-01-237-0230 UC

Repair

Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-115A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAD	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**_**	**Req No / Pri**
Required Delivery	A SW3119	9 EA	*45 Calendar Days		
Proposed Delivery	A SW3119	9 EA			

Beyond Economical Repair (BER)

Item No.
1006

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-237-0230 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-115A

Priority: R ROUTINE

IAW PWS PARA 4.4.3.1

Repair

Item No.
1007

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
9	EA		

NSN: 1680-01-237-0231 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-116A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAA	RIC FLB D4M

	Type / Ship To	Quantity (U/I)	*ARO Carcass	Req No / Pri
Required Delivery	A SW3119	9 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	9 EA		

Beyond Economical Repair (BER)

Item No.
1008

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-237-0231 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number

Beyond Economical Repair (BER)

98897 4G94043-116A
Priority: R ROUTINE

IAW PWS PARA 4.4.3.1

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
1009

Firm Fixed Price

DATA
DATA
CDRLS: B001, B002, B003, B004, B005, B006, B007
Priority: R ROUTINE
Exhibit: B

Repair

Item No.
2001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
10	EA		

NSN: 1680-01-160-6519 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-33

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To **PACRN** **Mark For**

Repair

A SW3119 PAB RIC FLB D4M

	Type / Ship To	Quantity (U/I)	*ARO Carcass	Req No / Pri
Required Delivery	A SW3119	10 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
2002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-160-6519 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-33

Priority: R ROUTINE
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

IAW PWS PARA 4.4.3.1

Repair

Item No.
2003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
10	EA		

NSN: 1680-01-160-6520 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-32

Priority: R ROUTINE

Repair

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAC	RIC FLB D4M

Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery			
A SW3119	10 EA	*45 Calendar Days	
Proposed Delivery			
A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
2004

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6520 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32

Priority: R ROUTINE
Latest Cost Amount: $53,154.00

IAW PWS PARA 4.4.3.1

Repair

Item No.
2005

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**

Repair

10 EA

NSN: 1680-01-237-0230 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-115A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAD	RIC FLB D4M

Type / Ship To	Quantity (U/I)	*ARO Carcass	_	Req No / Pri
Required Delivery				
A SW3119	10 EA	*45 Calendar Days		
Proposed Delivery				
A SW3119	10 EA			

Beyond Economical Repair (BER)

Item No.
2006

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-237-0230 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-115A

Priority: R ROUTINE

IAW PWS PARA 4.4.3.1

Repair

Item No.
2007

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
10	EA		

NSN: 1680-01-237-0231 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-116A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAA	RIC FLB D4M

	Type / Ship To	Quantity (U/I)	*ARO Carcass	Req No / Pri
Required Delivery	A SW3119	10 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
2008

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-237-0231 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number

Beyond Economical Repair (BER)

98897 4G94043-116A
Priority: R ROUTINE

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
2009

Firm Fixed Price

DATA
CDRLS: C001, C002, C003, C004, C005, C006, C007
Priority: R ROUTINE
Exhibit: C

ORDERING PERIOD III: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD II.

Repair

Item No.
3001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
9	EA		

NSN: 1680-01-160-6519 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-33

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Repair

	Type / Ship To		PACRN	Mark For	
	A SW3119		PAB	RIC FLB D4M	
	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**_**	**Req No / Pri**
Required Delivery					
	A SW3119	9 EA	*45 Calendar Days		Non-MilStrip
Proposed Delivery					
	A SW3119	9 EA			

Beyond Economical Repair (BER)

Item No.
3002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6519 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-33

Priority: R ROUTINE
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

IAW PWS PARA 4.4.3.1

Repair

Item No.
3003

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
9	EA		

NSN: 1680-01-160-6520 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32

Priority: R ROUTINE

Repair

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAC	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	9 EA	*45 Calendar Days	
Proposed Delivery	A SW3119	9 EA		

Beyond Economical Repair (BER)

Item No.
3004

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6520 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32

Priority: R ROUTINE
Latest Cost Amount: $53,154.00

IAW PWS PARA 4.4.3.1

Repair

Item No.
3005

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**

Repair

9 EA

NSN: 1680-01-237-0230 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-115A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAD	RIC FLB D4M

Type / Ship To	Quantity (U/I)	*ARO Carcass	_	Req No / Pri
Required Delivery				
A SW3119	9 EA	*45 Calendar Days		
Proposed Delivery				
A SW3119	9 EA			

Beyond Economical Repair (BER)

Item No.
3006

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-237-0230 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-115A

Priority: R ROUTINE
Buy American Act/Balance of Payments Program

IAW PWS PARA 4.4.3.1

Repair

Item No.
3007

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
9	EA		

NSN: 1680-01-237-0231 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-116A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	9 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	9 EA		

Beyond Economical Repair (BER)

Item No.
3008

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-237-0231 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Beyond Economical Repair (BER)

Manufacturer	Part Number
98897	4G94043-116A

Priority: R ROUTINE
Buy American Act/Balance of Payments Program

IAW PWS PARA 4.4.3.1

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
3009

Firm Fixed Price

DATA
CDRLS: D001, D002, D003, D004, D005, D006, D007
Priority: R ROUTINE
Exhibit: D

ORDERING PERIOD IV: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD III.

Repair

Item No.
4001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
10	EA		

NSN: 1680-01-160-6519 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
71791	177560-33

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

Repair

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAB	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	10 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
4002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6519 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System and provides power of the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-33

Priority: R ROUTINE
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below
Radio Frequency ID Tags Required

IAW PWS PARA 4.4.3.1

Repair

Item No.
4003

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
10	EA		

NSN: 1680-01-160-6520 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL

Repair

Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAC	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	10 EA	*45 Calendar Days	
Proposed Delivery	A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
4004

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 1680-01-160-6520 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
71791	177560-32

Priority: R ROUTINE
Buy American Act/Balance of Payments Program
Latest Cost Amount: $53,154.00

IAW PWS PARA 4.4.3.1

Repair

Item No.
4005

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
10	EA		

NSN: 1680-01-237-0230 UC
Overhaul of RH Actuator Assembly
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-115A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAD	RIC FLB D4M

Type / Ship To	Quantity (U/I)	*ARO Carcass	_	Req No / Pri

Required Delivery

A SW3119	10 EA	*45 Calendar Days

Proposed Delivery

A SW3119	10 EA

Beyond Economical Repair (BER)

Item No.
4006

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-237-0230 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO MECHANICAL
Part of the C-5 Nose Landing Gear Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number

Beyond Economical Repair (BER)

98897 4G94043-115A
Priority: R ROUTINE
Buy American Act/Balance of Payments Program

IAW PWS PARA 4.4.3.1

Repair

Item No.
4007

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
10	EA		

NSN: 1680-01-237-0231 UC
Overhaul of LH Actuator Assembly
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	**Part Number**
98897	4G94043-116A

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

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

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	RIC FLB D4M

	Type / Ship To	**Quantity (U/I)**	***ARO Carcass**	**Req No / Pri**
Required Delivery	A SW3119	10 EA	*45 Calendar Days	Non-MilStrip
Proposed Delivery	A SW3119	10 EA		

Beyond Economical Repair (BER)

Item No.
4008

Firm Fixed Price

Beyond Economical Repair (BER)

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 1680-01-237-0231 UC
Beyond Economical Repair (BER)
ACTUATOR, ELECTRO-MECHANICAL
Part of the C-5 Nose Landing Gear Door Actuation System, provides power to actuate the opening and closing of those doors
Steel/Aluminum

Manufacturer	Part Number
98897	4G94043-116A

Priority: R ROUTINE
Buy American Act/Balance of Payments Program

IAW PWS PARA 4.4.3.1

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
4009

Firm Fixed Price

DATA
CDRLS: E001, E002, E003, E004, E005, E006, E007
Priority: R ROUTINE
Exhibit: E

Government Property (GP) Inventory Report

Item No.
A001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A001
Government Property (GP) Inventory Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Commercial Asset Visibility (CAVAF)

Item No.
A002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A002
Commercial Asset Visibility (CAVAF)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Contract Depot Maintenance (CDM) Monthly Production Report

Item No.
A003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A003
Contract Depot Maintenance (CDM) Monthly Production Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Accident Incident Report

Item No.
A004

Firm Fixed Price

Quantity	**U/I**	**Amount**
1	LO	Not Separately Priced

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A004
Accident Incident Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Request for Variance (RFV)

Item No.
A005

Firm Fixed Price

Quantity	**U/I**	**Amount**
1	LO	

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A005
Request for Variance (RFV)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

IUID Marking Plan

Item No.
A006

IUID Marking Plan

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A006
IUID Marking Plan
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

GIDEP Alert/Safe Alert Report

Item No.
A007

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 0009
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A007
GIDEP Alert/Safe Alert Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Government Property (GP) Inventory Report

Item No.
B001

Firm Fixed Price

Quantity	U/I	Amount

Government Property (GP) Inventory Report

1	LO	Not Separately Priced

DATA
Associated with LI: 1009
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B001
Government Property (GP) Inventory Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Commercial Asset Visibility (CAVAF)

Item No.
B002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1009
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B002
Commercial Asset Visibility (CAVAF)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Contract Depot Maintenance (CDM) Monthly Production Report

Item No.
B003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

Contract Depot Maintenance (CDM) Monthly Production Report

DATA
Associated with LI: 1009
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B003
Contract Depot Maintenance (CDM) Monthly Production Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Accident Incident Report

Item No.
B004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1009
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B004
Accident Incident Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Request for Variance (RFV)

Item No.
B005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 1009

Request for Variance (RFV)

Contract Data Requirements List (CDRL)
Exhibit B, ELIN B005
Request for Variance (RFV)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

IUID Marking Plan

Item No.
B006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 1009
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B006
IUID Marking Plan
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

GIDEP Alert/Safe Alert Report

Item No.
B007

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 1009
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B007

GIDEP Alert/Safe Alert Report

GIDEP Alert/Safe Alert Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Government Property (GP) Inventory Report

Item No.
C001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C001
Government Property (GP) Inventory Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Commercial Asset Visibility (CAVAF)

Item No.
C002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C002
Commercial Asset Visibility (CAVAF)
Priority: R ROUTINE

Commercial Asset Visibility (CAVAF)

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Contract Depot Maintenance (CDM) Monthly Production Report

Item No.
C003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C003
Contract Depot Maintenance (CDM) Monthly Production Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Accident Incident Report

Item No.
C004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C004
Accident Incident Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Accident Incident Report

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Request for Variance (RFV)

Item No.
C005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C005
Request for Variance (RFV)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

IUID Marking Plan

Item No.
C006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C006
IUID Marking Plan
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

IUID Marking Plan

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

GIDEP Alert/Safe Alert Report

Item No.
C007

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 2009
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C007
GIDEP Alert/Safe Alert Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Government Property (GP) Inventory Report

Item No.
D001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D001
Government Property (GP) Inventory Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Government Property (GP) Inventory Report

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Commercial Asset Visibility (CAVAF)

Item No.
D002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D002
Commercial Asset Visibility (CAVAF)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Contract Depot Maintenance (CDM) Monthly Production Report

Item No.
D003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D003
Contract Depot Maintenance (CDM) Monthly Production Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Contract Depot Maintenance (CDM) Monthly Production Report

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Accident Incident Report

Item No.
D004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D004
Accident Incident Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Request for Variance (RFV)

Item No.
D005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D005
Request for Variance (RFV)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Request for Variance (RFV)

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

IUID Marking Plan

Item No.
D006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D006
IUID Marking Plan
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

GIDEP Alert/Safe Alert Report

Item No.
D007

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 3009
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D007
GIDEP Alert/Safe Alert Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

GIDEP Alert/Safe Alert Report

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Government Property (GP) Inventory Report

Item No.
E001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E001
Government Property (GP) Inventory Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Commercial Asset Visibility (CAVAF)

Item No.
E002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E002
Commercial Asset Visibility (CAVAF)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Commercial Asset Visibility (CAVAF)

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Contract Depot Maintenance (CDM) Monthly Production Report

Item No.
E003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E003
Contract Depot Maintenance (CDM) Monthly Production Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Accident Incident Report

Item No.
E004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E004
Accident Incident Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Accident Incident Report

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

Request for Variance (RFV)

Item No.
E005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E005
Request for Variance (RFV)
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

IUID Marking Plan

Item No.
E006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E006
IUID Marking Plan
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

IUID Marking Plan

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

GIDEP Alert/Safe Alert Report

Item No.
E007

Firm Fixed Price

Quantity	U/I	Amount
1	LO	

DATA
Associated with LI: 4009
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E007
GIDEP Alert/Safe Alert Report
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3119
DLA DISTRIBUTION WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887
UNITED STATES

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

PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING

SPECIAL INSTRUCTIONS: Items shall be marked in accordance with: **(See Individual Line Item)**

2. PACKAGE AND CONTAINER MARKING: Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

MIL-STD-129/ASTM-D-3951:

a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.
(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) -- 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION--DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:
(1) Foreign Military Sales.
(2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.
(3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).
(4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. WARRANTED ITEMS: When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

52.246-4 **INSPECTION OF SERVICES--FIXED-PRICE** (AUG 1996)
(IAW FAR 46.304)
(Applicable for fixed-price services, or supplies furnishing services over the simplified acquisition threshold)

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))
(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [*If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.*]*

	Title	Number	Date	Tailoring
***See Individual Line Item Schedule**				

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

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)
(Applicable to all orders issued hereunder)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): **[CONTRACTOR FILL-IN]**
Item No(s): **See schedule for items with the following code(s) listed below :**
Inspection Code and Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s): A001, A002, A003, A004, A005, A006, A007, B001, B002, B003, B004, B005, B006, B007, C001, C002, C003, C004, C005, C006, C007, D001, D002, D003, D004, D005, D006, D007, E001, E002, E003, E004, E005, E006, E007

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)
(IAW FAR 47.303-2(c))
(Applicable to f.o.b. origin at contractor's facility)

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))
Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address **[CONTRACTOR FILL-IN]**

(Applicable when delivery term is f.o.b. origin)

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

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

252.232-7006 **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS** (JAN 2023)
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))
(f) *WAWF payment instructions*. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type*. The Contractor shall use the following document type(s).

_____

(Contracting Officer: Insert applicable document type(s).
Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

_____

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*

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

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

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (*e.g*. timesheets) in support of each payment request.

(5) *WAWF email notifications*. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

_____

_____

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

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

_____

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

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(Applicable in solicitations and contracts or task or delivery orders, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, when 252.232-7003 is used and none of the exceptions at 232.7002(b)(1) apply. See PGI 232.7004 for instructions on completing the clause)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	TO BE CITED ON EACH INDIVIDUAL DELIVERY ORDER	$0.00
	ACRN TOTAL	**$ 0.00**

ACTIVITY ADDRESS CODE/ROUTING IDENTIFIER CODE (RIC) (MAR 2010)

(IAW AFI 24-230, DoD 4000.25-6M)

(a) The Contractor shall identify any existing Activity Address Code with the designated activity type (EB, ED, EJ, EP, EY or EZ) code, which applies to Contractor's approved F.O.B point when receiving, taking custody, issuing, or shipping DoD assets. Include existing Routing Identifier Code (RIC), which may be required for accessing Government Data Systems.

(b) Offeror shall insert the existing Activity Address Code and RIC Code, or identify that the Contracting Officer will need to obtain an Activity Address Code and/or Routing Identifier Code (RIC) on contractor's behalf.

Existing Activity Address Code _____

Existing Routing Identifier Code (RIC) _____

[ ] I currently do not possess an Activity Address Code for the designated activity type. Use the following address to obtain the Activity Address Code:
_____
_____

[ ] I currently do not possess a Routing Identifier Code (RIC) for the designated activity type.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.201-7000 **CONTRACTING OFFICER'S REPRESENTATIVE** (DEC 1991)
(IAW DFARS 201.602-70)
(Applicable to all orders issued hereunder)

52.202-1 **DEFINITIONS** (JUN 2020)
(IAW FAR 2.201)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-3 **GRATUITIES** (APR 1984)
(IAW FAR 3.202)
(Applicable when simplified acquisition threshold is exceeded, except for personal services and those between military departments or defense agencies and foreign governments that do not obligate any funds appropriated to the Department of Defense)

52.203-5 **COVENANT AGAINST CONTINGENT FEES** (MAY 2014)
(IAW FAR 3.404)
(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

52.203-6 **RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT** (JUN 2020)
(IAW FAR 3.503-2)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-7 **ANTI-KICKBACK PROCEDURES** (JUN 2020)
(IAW FAR 3.502-3)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-8 **CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)
(IAW FAR 3.104-9(a))
(Applicable when noncommercial and the simplified acquisition threshold is exceeded)

52.203-10 **PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)
(IAW FAR 3.104-9(b))
(Applicable when the simplified acquisition threshold is exceeded)

52.203-12 **LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (JUN 2020)
(IAW FAR 3.808(b))
(Applicable over $150,000)

52.203-19 **PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017)
(IAW FAR 3.909-3 (b))
(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

252.203-7000 **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
(Applicable to all solicitations and contracts)

252.203-7001 **PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES** (JAN 2023)
(IAW DFARS 203.570-3)
(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022)
(IAW DFARS 203.970)
(Applicable to all solicitations and contracts)

252.204-7015 **NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023)
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))
(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019)
(IAW DFARS 209.409)
(Applicable to solicitations and contracts with a value of $150,000 or more)

252.209-7010 **CRITICAL SAFETY ITEMS** (AUG 2011)
(IAW DFARS 209.270-5)
(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:

Line Item	Description
0001	

0002	
0003	
0004	
0005	
0006	
0007	
0008	
1001	
1002	
1003	
1004	
1005	
1006	
1007	
1008	
2001	
2002	
2003	
2004	
2005	
2006	
2007	
2008	
3001	
3002	
3003	
3004	

3005	
3006	
3007	
3008	
4001	
4002	
4003	
4004	
4005	
4006	
4007	
4008	

(Applicable to solicitations and contracts when the acquisition includes one or more items designated by the design control activity as critical safety items)

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)
(IAW DFARS 211.274-5(a), DFARS 212.301(f)(xii))

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

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

(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
	See Schedule as Applicable

(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	Item Description

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

(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 _____(or See Schedule as Applicable).
(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 _____(or See Schedule as Applicable).
(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(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 _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(Applicable when delivery of one or more “items” as defined at 252.211-7003(c) is required)

252.217-7028 **OVER AND ABOVE WORK** (DEC 1991)
(IAW DFARS 217.7702)
(Applicable when containing requirements for over and above work, except as provided for in Subpart 217.71)

252.222-7006 **RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS** (JAN 2023)
(IAW DFARS 222.7405)
(Applicable to contracts in excess of $1 million utilizing funds appropriated by the FY10 or subsequent DoD appropriations acts, except in contracts for the acquisition of commercial items and commercially available off-the-shelf items)

52.224-3 **PRIVACY TRAINING** (JAN 2017)
(IAW FAR 24.302(a))
(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)
(Applicable to all solicitations and contracts)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN** (MAY 2024)
(IAW DFARS 225.7018-5)

252.225-7056 **PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME** (JAN 2023)
(IAW DFARS 225.7020-5(b))

252.225-7060 **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION** (JUN 2023)
(IAW DFARS 225.7022-5(b))

252.225-7061 **RESTRICTION ON THE ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT AND CERTAIN OTHER ITEMS FROM NON-ALLIED FOREIGN NATIONS** (JAN 2023)
(IAW DFARS 225.7023-4)
(Applicable in solicitations and contracts that are for the acquisition of covered items, for use within the United States, and have an estimated value greater than $150,000)

52.226-7 **DRUG-FREE WORKPLACE** (MAY 2024)
(IAW FAR 26.506)

52.226-8 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (MAY 2024)
(IAW FAR 26.605)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023)
(IAW DFARS 226.104)
(Applicable to supplies or services exceeding $500,000)

252.226-7003 **DRUG-FREE WORK FORCE** (AUG 2024)
(IAW DFARS 226.570-2)

52.227-1 **AUTHORIZATION AND CONSENT** (JUN 2020)
(IAW FAR 27.201-2(a)(1))
(Applicable except when both complete performance and delivery are outside the United States)

52.227-2 **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT** (JUN 2020)
(IAW FAR 27.201-2(b))
(Applicable when the simplified acquisition threshold is exceeded except when both complete performance and delivery are outside the United States unless supplies are ultimately to be shipped into one of those areas)

52.229-3 **FEDERAL, STATE, AND LOCAL TAXES** (FEB 2013)
(IAW FAR 29.401-3(a))
(Applicable to fixed-price competitive contracts exceeding the simplified acquisition threshold, and performed wholly or partly in the United States or its outlying areas, unless the clause at 52.229-4, Federal, State, and Local Taxes (State and Local Adjustments), is included)

52.229-12 **TAX ON CERTAIN FOREIGN PROCUREMENTS** (FEB 2021)
(IAW 29.402-3(b))
(Applicable in solicitations that contain the provision at 52.229–11, Tax on Certain Foreign Procurements—Notice and Representation and resultant contracts in which the contractor has indicated that it was a foreign person in solicitation provision 52.229–11, Tax on Certain Foreign Procurements—Notice and Representation.)

252.229-7014 **FULL EXEMPTION FROM TWO-PERCENT EXCISE TAX ON CERTAIN FOREIGN PROCUREMENTS.** (OCT 2022)
(IAW DFARS 229-402(k))

52.232-1 **PAYMENTS** (APR 1984)
(IAW FAR 32.111(a)(1))
(Applicable to fixed-price supply or services and non-regulated communication services).

52.232-8 **DISCOUNTS FOR PROMPT PAYMENT** (FEB 2002)
(IAW FAR 32.111(b)(1))
(Applicable to fixed-price supply or fixed-price service)

52.232-9 **LIMITATION ON WITHHOLDING OF PAYMENTS** (APR 1984)
(IAW FAR 32.111(b)(2))

52.232-11 **EXTRAS** (APR 1984)
(IAW FAR 32.111(c)(2))
(Applicable to fixed-price supply, fixed-price service, or transportation)

52.232-17 **INTEREST** (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))
(Applicable when exceeding the simplified acquisition threshold)

52.232-23 **ASSIGNMENT OF CLAIMS** (MAY 2014)
(IAW FAR 32.806(a)(1))
(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

52.232-25 **PROMPT PAYMENT** (JAN 2017)
(IAW FAR 32.908(c))
(a) *Invoice payments—*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the **7th** day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

52.232-33 **PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT** (OCT 2018)
(IAW FAR 32.1110(a)(1))
(Applicable for solicitations and contracts that include the provision at 52.204-7 or an agency clause that requires a contractor to be registered in the SAM database and maintain registration until final payment, unless (i) Payment will be made through a third party arrangement; or (ii) An exception listed in 32.1103(a) through (i) applies.)

52.232-39 **UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS** (JUN 2013)
(IAW FAR 32.706-3)
(Applicable to all solicitations and contracts)

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

(Applicable to all solicitations and contracts)

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

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

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/ .

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (*e.g.*, PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(Applicable to all orders issued hereunder)

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

(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

52.242-13 BANKRUPTCY (JUL 1995)
(IAW FAR 42.903)

(Applicable when the simplified acquisition threshold is exceeded)

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

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

252.246-7003 **NOTIFICATION OF POTENTIAL SAFETY ISSUES** (JAN 2023)
(IAW DFARS 246.370(a), DFARS 212.301(f)(xii))
(Applicable to contracts and solicitations for parts identified as critical safety items; systems, subsystems, assemblies, or subassemblies; or repair, maintenance, logistics support, or overhaul of systems, subsystems, assemblies, subassemblies, and parts integral to a system)

252.246-7004 **SAFETY OF FACILITIES, INFRASTRUCTURE, AND EQUIPMENT FOR MILITARY OPERATIONS** (OCT 2010)
(IAW DFARS 246.270-4)

52.247-1 **COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)
(IAW FAR 47.104-4(a), FAR 47.104-4(b))
(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

52.249-2 **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 2012)
(IAW FAR 49.502(b)(1)(i))
(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

52.249-8 **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)
(IAW FAR 49.504(a)(1))
(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

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

Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to all orders issued hereunder)

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (NOV 2020)
(IAW FAR 52.107(f))
(a) The use in this contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this contract of any ***Defense Federal Acquisition Regulation Supplement*** (48 CFR **Chapter *2***).clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

52.253-1 **COMPUTER GENERATED FORMS** (JAN 1991)
(IAW FAR 53.111)
(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

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

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

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

252.204-7000 **DISCLOSURE OF INFORMATION** (CD 2026-O0025) (OCT 2016)
(IAW R-DFARS 240.372-3(a))

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (CD 2026-O0025)
(APR 1992)
(IAW R-DFARS 240.372-3(b))

252.204-7006 **BILLING INSTRUCTIONS—COST VOUCHERS** (MAY 2023)
(IAW R-DFARS 204.202-79(b))

252.204-7009 **LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION** (CD 2026-O0025) (JAN 2023)
(IAW R-DFARS 240.370-5(b))

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (CD 2026-O0025) (MAY 2024)
(IAW R-DFARS 240.370-5(c))

252.204-7018 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (CD 2026-O0025) (JAN 2023)
(IAW R-DFARS 240.270-6(c))

252.204-7021 **CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS**

As prescribed in 204.7504(a), use the following clause:

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) Definitions. As used in this clause—

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means—

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status—

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status—

(i) Not older than 1 year for Final Level 1 (Self), with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

“Cybersecurity Maturity Model Certification (CMMC) status” means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) Framework. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) Duplication. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements.* The Contractor shall—

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **___CMMC Level 2 (Self)___** *CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

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

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

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

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

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

(e) Reporting. The Contractor shall—

(1) Submit to the Contracting Officer—

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts.* The Contractor shall—

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products and commercial services, excluding commercially available off-the-shelf items , if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (CD 2026-O0043) (FEB 2026)
(IAW R-DFARS 204.308-70)

252.204-7023 **REPORTING REQUIREMENTS FOR CONTRACTED SERVICES** (CD 2026-O0043) (JUL 2021)
(IAW R-DFARS 204.208-71(a)(1) and (2))

252.205-7000 **PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS** (CD 2026-O0003) (OCT 2024)
(IAW R-DFARS 205.701)

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

52.209-9 **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (FEB 2026)
(IAW RFO 9.104-7(c))

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

52.211-11 **LIQUIDATED DAMAGES-SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT** (SEPT 2000)
(IAW RFO 11.403(a))

52.215-2 **AUDIT AND RECORDS-NEGOTIATION** (MAR 2026)
(IAW RFO 15.110(b))

52.215-8 **ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT** (MAR 2026)
(IAW RFO 15.110(h))

52.216-18 **ORDERING** (AUG 2020)
(IAW RFO 16.505(a))

(a) Such orders may be issued from **_____** through **_____.**

52.216-19 **ORDER LIMITATIONS** (OCT 1995)
(IAW RFO 16.505(b))

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than **quantity of 1** the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of **quantity of 40**;

(2) Any order for a combination of items in excess of **quantity of 240;** or

(3) A series of orders from the same ordering office within **30** days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **7** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-21 **REQUIREMENTS** (MAR 2026)
(IAW RFO 16.505(d))

52.217-2 **CANCELLATION UNDER MULTIYEAR CONTRACTS** (OCT 1997)
(IAW RFO 17.106(a))

52.217-8 **OPTION TO EXTEND SERVICES** (NOV 1999)
(IAW RFO 17.203(f))

The Contracting Officer may exercise the option by written notice to the Contractor within _____ .

52.217-9 **OPTION TO EXTEND THE TERM OF THE CONTRACT** (MAR 2000)
(IAW RFO 17.203(g))

(a) The Government may extend the term of this contract by written notice to the Contractor within **15 days;** provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **60 days** before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years.**

52.219-4 **NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS** (FEB 2026)
(IAW RFO 19.110(b))

52.219-8 **UTILIZATION OF SMALL BUSINESS CONCERNS** (FEB 2026)
(IAW RFO 19.109(e))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN** (FEB 2026)
(IAW RFO 19.109(e)(2)(i))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN – ALTERNATE II** (FEB 2026)
(IAW RFO 19.109(e)(2)(i)(A))

52.219-16 **LIQUIDATED DAMAGES—SUBCONTRACTING PLAN** (FEB 2026)
(IAW RFO 19.109(e)(2)(ii) AND 19.302-1(b)(2))

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

(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 representation and submit it to the contracting office, along with the contract number and the date on which the representation 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._____]

52.222-1 **NOTICE TO THE GOVERNMENT OF LABOR DISPUTES** (FEB 2026)
(IAW RFO 22.102-2(b))

52.222-3 **CONVICT LABOR** (FEB 206)
(IAW RFO 22.201-2)

52.222-20 **CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT** (FEB 2026)
(IAW RFO 22.601-5)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (FEB 2026)
(IAW RFO 22.1302-2(a)(1))

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

52.222-37 **EMPLOYMENT REPORTS ON VETERANS** (FEB 2026)
(IAW RFO 22.1302-2(b))

52.222-40 **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (FEB 2026)
(IAW RFO 22.1602-2(a))

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

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

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

Employee Class	Monetary Wage	Fringe Benefits
Aircraft Mechanic		36.25%
General Administrative Assistant		36.25%
Quality Assurance Technician		36.25%

52.222-43 **FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS-PRICE ADJUSTMENT (MULTIPLEYEAR AND OPTION CONTRACTS)** (FEB 2026)
(IAW RFO 22.1002-2(d)(1))

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

52.222-49 **SERVICE CONTRACT LABOR STANDARDS—PLACE OF PERFORMANCE UNKNOWN** (FEB 2026)
(IAW RFO 22.1002-2(f))

(a) This contract is subject to the Service Contract Labor Standards statute, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following: _____ [insert places or areas]. The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by _____ [insert time and date].

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

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

52.222-55 **MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVIE ORDER 14026** (FEB 2026)
(IAW RFO 22.1906)

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

52.222-90 **ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS** (CD 2026-O0040)
(FEB 2026)
(IAW RFO 22.2203)

52.223-23 **SUSTAINABLE PRODUCTS** (FEB 2026)
(IAW RFO 23.108(a))

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

252.225-7001 **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM – BASIC** (CD 2026-O0041) (FEB 2024)
(IAW R-DFARS 225.601(2)(i))

252.225-7002 **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (CD 2026-O0041)
(MAR 2022)
(IAW R-DFARS 225.601(3))

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (CD 2026-O0041) (APR 2022)
(IAW R-DFARS 225.7002-3(a))

52.226-7 **DRUG-FREE WORKPLACE** (MAY 2024)
(IAW RFO 26.503-1)

52.226-8 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (MAY 2024)
(IAW RFO 26.601-2)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023)
(IAW R-DFARS 226.102-2)

52.230-2 **COST ACCOUNTING STANDARDS** (FEB 2026)
(IAW RFO 30.205(a)(1))

52.230-3 **DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES** (FEB 2026)
(IAW RFO 30.205(b)(1))

52.230-6 **ADMINISTRATION OF COST ACCOUNTING STANDARDS** (FEB 2026)
(IAW RFO 30.205(d)(1))

52.233-1 **DISPUTES** (FEB 2026)
(IAW RFO 33.205-9(a))

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

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

52.237-3 **CONTINUITY OF SERVICES** (FEB 2026)
(IAW RFO 37.802-5(c))

252.237-7010 **PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL** (CD 2026-O0023) (JAN 2023)
(IAW R-DFARS 237.873-5)

52.242-5 **PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (JAN 2017)
(IAW RFO 42.1104)

52.242-13 **BANKRUPTCY** (JUL 1995)
(IAW RFO 42.703)

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

52.243-1 **CHANGES—FIXED-PRICE – ALTERNATE I** (FEB 2026)
(IAW RFO 43.305(a)(2))

252.243-7001 **PRICING OF CONTRACT MODIFICATIONS** (CD 2026-O0034) (DEC 1991)
(IAW R-DFARS 243.305-70)

252.243-7002 **REQUESTS FOR EQUITABLE ADJUSTMENT** (CD 2026-O0034) (DEC 2022)
(IAW RFO 243.305-71)

52.244-2 **SUBCONTRACTS** (JUN 2020)
(IAW RFO 44.201-5(a)(1))

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontracts

52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)
(IAW RFO 44.403)

52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2025-O0003) (MAR 2025)
(AW RFO 44.403)

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

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	Attachment 1 - GFP Attachment		
AFMC 158	Attachment 2 - Packaging Requirements	27FEB2026	3
DD FORM 1653	Attachment 3 - Transporation Requirements	12FEB2026	3
PWS	Attachment 4 - Performance Work Statement (PWS)	08JAN2026	16
DD FORM 1423	Exhibit 1 - Contract Data Requirements List Government Property (GP) Inventory Report	09JAN2026	3
DD FORM 1423-1	Exhibit 2 - Contract Data Requirements List (CDRL) Commercial Asset Visibility (End item Report)	18SEP2025	3
DD FORM 1423	Exhibit 3 - Contract Data Requirements List (CDRL) Contract Depot Maintenance (CDM) Production Report	18SEP2025	3
DD FORM 1423	Exhibit 4 - Contract Data Requirements List (CDRL) Accident/Incident Report	18SEP2025	2
DD FORM 1423	Exhibit 5 - Contract Data Requirements List (CDRL) Request for Variance (RFV)	18SEP2025	3
DD FORM 1423-1	Exhibit 6 - Contract Data Requirements List (CDRL) Item Unique Identification (IUID) Marking Plan	18SEP2025	3
DD FORM 1423-1	Exhibit 7 - Contract Data Requirements List (CDRL) GIDEP Alert/Safe Alert Report	09FEB2026	3

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)
(IAW FAR 3.103-1)

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ [*insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];*

(Applicable to supply line items only)

252.225-7055 REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (MAY 2022)
(IAW DFARS 225.7020-5(a))

252.225-7059 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION - REPRESENTATION (JUN 2023)
(IAW DFARS 225.7022-5(a))

(a) *Definitions. Forced labor, person,* and *XUAR,* as used in this provision, have the meaning given in the 252.225–7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.
(b) *Prohibition.* DoD may not knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR as part of any forced labor programs, as specified in paragraph (b) of the 252.225–7060, Prohibition on certain procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.
(c) *Certification.*

(1) The Offeror does [ ] does not [ ] certify that the Offeror has made a good faith effort to determine that forced labor from XUAR was not or will not be used in the performance of a contract resulting from this solicitation.
(2) Offerors who do not certify having made a good faith effort will not be eligible for award.

52.229-11 TAXES ON CERTAIN FOREIGN PROCUREMENTS - NOTICE AND REPRESENTATION (JUN 2020)
(IAW FAR 29.402-3(a))

(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, unless one of the following exceptions applies:

(1) Acquisitions using simplified acquisition procedures that do not exceed the simplified acquisition threshold (as defined in 2.101).
(2) Emergency acquisitions using the emergency acquisition flexibilities defined in part 18.
(3) Acquisitions using the unusual and compelling urgency authority per 6.302–2.
(4) Contracts with a single individual for personal services that will not exceed the simplified acquisition threshold on an annual calendar year basis for all years of the contract.
(5) Acquisitions if the requiring activity identifies that the requirement is for certain foreign humanitarian assistance contracts which are payments made by the U.S. Government agencies pursuant to a contract with a foreign contracting party to obtain goods or services described in or authorized under 7 U.S.C. 1691, et seq., 22 U.S.C. 2151, et seq., 22 U.S.C 2601 et seq., 22 U.S.C. 5801 et seq., 22 U.S.C. 5401 et seq., 10 U.S.C. 402, 10 U.S.C. 404, 10 U.S.C. 407, 10 U.S.C. 2557, and 10 U.S.C. 2561.)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS
(CD 2026-O0025) (OCT 2016)
(IAW R-DFARS 240.370-5(a))

252.204-7016 **COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION** (CD 2026-O0025) (DEC 2019)
(IAW R-DFARS 240.270-6(a))

252.204-7017 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES – REPRESENTATION** (CD 2026-O0025) (MAY 2021)
(IAW R-DFARS 240.270-6(b))

52.209-2 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS – REPRESENTATION** (FEB 2026)
(IAW RFO 9.108-6(a))

(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.

52.209-7 **INFORMATION REGARDING RESPONSIBILITY MATTERS** (FEB 2026)
(IAW RFO 9.104-7(b))

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

(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.

52.209-13 **VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS – CERTIFICATION** (FEB 2026)
(IAW RFO 9.109-5)

52.215-6 **PLACE OF PERFORMANCE** (MAR 2026)
(IAW RFO 15.110(f))

(a) The offeror or respondent, in the performance of any contract resulting from this request for proposals [ ] intends, [ ] does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance (Street Address, City, State, County, Zip code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (FEB 2026)
(IAW RFO 19.101(a)(2)(ii)(A))

(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—

6. 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.

7. 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-

11. 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

12. 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].

13. 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: __.]

8. [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.

9. 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: __.]

10. 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: __.]

11. 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:__.]

12. 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.

52.230-1 **COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION** (FEB 2026)
(IAW RFO 30.204(a))

(c) Check the appropriate box below:
[ ] (1) *Certificate of Concurrent Submission of Disclosure Statement.*
Date of Disclosure Statement: _____.
Name and Address of Cognizant ACO or Federal Official Where Filed:
_____
[ ] (2) *Certificate of Previously Submitted Disclosure Statement.*
Date of Disclosure Statement: _____.
Name and Address of Cognizant ACO or Federal Official Where Filed:
_____
[ ] (3) *Certificate of Monetary Exemption.*
[ ] (4) *Certificate of Interim Exemption.*

II. COST ACCOUNTING STANDARDS – ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE
[ ] The offeror hereby claims an exemption from the Cost Accounting Standards

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS
[ ] YES [ ] NO

52.230-7 **PROPOSAL DISCLOSURE-COST ACCOUNTING PRACTICE CHANGES** (FEB 2026)
(IAW RFO 30.204(c))

52.240-90 **SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS** (FEB 2026)
(IAW RFO 40.205(a))

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

52.240-92 **SECURITY REQUIREMENTS** (FEB 2026)
(IAW RFO 40.302-3)

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

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

252.204-7024 **NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM**
(MAR 2023)
(IAW DFARS 204.7604)
(Applicable in solicitations for supplies and services, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services unless, except for supplies or services exempted by DoDI 5000.79)

52.252-1 **SOLICITATION PROVISIONS INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(a))
This solicitation incorporated 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 full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far

https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to provisions incorporated by reference)

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

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

(b) The use in this solicitation of any ***Defense Federal Acquisition Regulation Supplement (DFARS)*** (48 CFR **Chapter *2***) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

52.204-7 SYSTEM FOR AWARD MANAGEMENT (FEB 2026)
(IAW RFO 4.208(b)(1))

252.204-7025 **NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS** (CD 2026-O0025) (NOV 2025)
(IAW R-DFARS 240.371-5(b))

52.215-1 INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION (MAR 2026)
(IAW RFO 15.110(a))

252.215-7013 **SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS** (CD 2026-O0048) (DEC 2022)
(IAW R-DFARS 215.110-70(f))

52.216-1 **TYPE OF CONTRACT** (MAR 2026)
(IAW RFO 16.104)

52.233-2 **SERVICE OF PROTEST** (FEB 2026)
(IAW RFO 33.107(a))

Section L - Instructions, Conditions, and Notices to Offerors

L-900. INSTRUCTIONS TO OFFERORS

I. Proposal Format

A. General: The following instructions cover the preparation and submittal of the offeror's proposal for this solicitation. Offerors must follow the instructions contained herein. Offerors are cautioned that any noncompliance with the terms and conditions of the RFP may cause their proposal to be determined to be unacceptable and therefore not considered eligible for award.

If a joint venture arrangement exists for this acquisition, the offeror shall provide a copy of the joint venture agreement that is signed and dated by all joint venture members as part of the proposal submission. A joint venture is defined as a contractual agreement joining together two or more parties to undertake a particular business transaction or project and is intended to exist for a limited time period. The individual entities may retain their individuality and operate under a joint venture

agreement, or the joint venture creates a separate corporation, limited liability company, or membership.

Proposals must be received by AFSC/PZAAB, Attention: Stacylee Johnson and Alyssa Tanner**,** no later than the date and time specified in Block 8 on the face page of the RFP.

B. Communications:
Exchanges of source selection information between Government and offerors will be controlled by the Contracting Officer. Email may be used to transmit such information only if the email can be sent encrypted and must include "Source Selection Information – See RFO 2.101 and 3.104" in the subject line of the email. In order to facilitate the sending and receiving of encrypted emails, offerors must use MS Outlook email configured to support encryption or a different email product that is S/MIME compatible and configured to support encryption. If you intend to submit your source selection information via encrypted email, you will need to contact the Buyer/Contracting Officer indicated on the face page of the solicitation prior to that first submittal in order to exchange certificates used for encryption. To ensure the process is working correctly, send a test encrypted message first (without including any source selection information). It is requested that this encryption certificate exchange take place before 7 days prior to proposal due date.

• Send a digitally signed message to each other.

• Each recipient then adds the e-mail name to "Contacts" and in doing so, also adds the certificate used for encryption.

• Open a digitally signed message from the recipient.

• Right-click the name in the "From" box, and then click "Add to Contacts" on the shortcut menu.

• Shortcut menu: A menu that shows a list of commands relevant to a particular item.

• To display a shortcut menu, right-click an item or press SHIFT+F10.

• If you already have a contact entry for this person, select "Update new information" from this contact to the existing one.

• To ensure the process is working correctly, the offeror needs to send a test encrypted message first (without including any source selection information).

• When you are ready to send an encrypted email, ensure encryption is selected and include "Source Selection Information – See RFO 2.101 and 3.104" in the subject line of the email.)

Otherwise, source selection information will be transmitted via DoD SAFE at https://safe.apps.mil. When submitting source selection information electronically, file suppression utilities, to include but not limited to zip files, will not be accepted. If an offeror's computer system cannot support encryption technology, the offeror shall send the PCO correspondence at the time that it submits its proposal stating that it accepts the risk of sending and receiving unencrypted electronic mail if it chooses to utilize unencrypted email as a channel of communication.

When submitting source selection documentation, offerors shall contact the Contracting Officer (Stacylee Johnson) and Contracting Specialist (Alyssa Tanner) via email to advise of information submittal and obtain acknowledgement of receipt.

NOTE: When sending files via encrypted email, please note there is a size limit of 20MB.

NOTE: When sending files via DoD SAFE, please note there is a size limit of 8GB, as well as 25 files number limit. Offerors shall advise the PCO and buyer of any submissions that will be outside of these limitations so that multiple DoD SAFE drop-off request links can be sent. A formal notice must be sent to the PCO and buyer for a drop off link to be sent. Drop off request/links sent to companies by the Government are only valid for 14 days. Additionally, drop off request/links are only good for one submittal per use.

II. Volume Organization

A. General: Proposals shall be submitted to the Government in two (2***)*** separate volumes as set forth below:

VOLUME	PAGE LIMITS	NUMBER OF COPIES	DESCRIPTION
I	N/A	1	Completed RFP
II	20	1	Written Technical Proposal

In addition to the page limitations set forth above, proposal volumes shall comply with the following format:

1. Proposals shall be in the English language, and all monies shall be proposed in United States dollars.

2. Print shall be no smaller than a font size of 12. Page size shall be 8 1/2" X 11," excluding any drawings, diagrams, and/or supporting illustrations, spreadsheets, etc. Charts, graphs, drawings, diagrams, supporting illustrations, or spreadsheets shall not be greater than 11" x 17". Each 11" x 17" page submitted with a proposal will be counted as two (2) pages. Margins shall be no smaller than 1 inch and each page within a volume shall be numbered consecutively. Elaborate formats or color presentations are not desired or required.

3. The page limitation for Volume II, Written Technical Proposal, is **20** pages. The page limitation excludes any cover page(s), table of contents, list of acronyms (if utilized), or attachments as specifically identified in this provision; all other content is included in the page limitations. Offerors are cautioned that any pages that exceed the page limitations shall not be read but shall be removed and retained in the contract file without being considered in the evaluation.

4. Page limitations may be placed on responses to Evaluation Notices (ENs), if issued. The specified page limits for EN responses will be identified in the letters forwarding the ENs to offerors or on the EN form itself.

5. Each page containing proprietary information should be so marked.

6. Each page should contain the following legend at the bottom of each sheet:

B. Volume I, Completed RFP

General: Volume I, Completed RFP shall consist of the completed and signed RFP, to include any amendments issued, with a cover letter delineating any exceptions taken to the RFP terms and conditions with accompanying rationale. The Government reserves the right to independently identify exceptions taken to the terms and conditions of the RFP outside of those identified in the offeror's cover letter. However, offerors are cautioned that any noncompliance with the terms and conditions of the RFP may cause their proposal to be determined unacceptable and therefore not considered eligible for award. **Offerors shall ensure that all clauses and provisions that require "fill-in" information are appropriately completed, including the proposed prices associated with the contract line items in the Schedule of the RFP.** Offerors shall enter proposed prices associated with the Contract Line Item Numbers (CLINs) identified in the Schedule B of the RFP. CLINs are hereinafter collectively referred to as CLINs. All CLINs, for the base period and all four (4) ordering periods, shall be completed in Section B with a unit price and an extended amount. The offeror's proposed rates in U.S. dollars and cents shall be used for input; no fractions of a cent are to be proposed as part of the rate. For ease of evaluation, prices shall be rounded to the nearest whole dollar. If any proposed unit/CLIN price does not meet the required rounding, the Government will round that unit/CLIN price to the nearest whole dollar. The Government adjusted unit/CLIN price will become the offeror's **proposed** amount.

Award will be made on the basis of the lowest Total Evaluated Price (TEP), meeting the technical requirements set forth below in the Technical Proposal section. The TEP will be calculated by adding the total of the base period and the four option periods. Offerors are advised to review all data items and ensure that they are proposing to the specific data requirements and level of effort involved. Data CLINs are Not Separately Priced (NSP) and if any Contract Data Requirements Lists (CDRLs) are priced, that price shall also be included in the TEP. For data items where the quantity of (1) one is specified, the quantity of (1) one shall be used.

Offerors shall thoroughly examine all RFP documents and instructions. Failure to do so will be at the Offeror's own risk. The Government shall not pay any Offeror for any cost or expenses associated with the preparation of their proposal.

2. Cross Reference Matrix: The offeror shall fill out the cross-reference matrix at RFP Attachment 1, indicating where in its proposal the information can be found as it relates to the RFP. The cross-reference matrix will be utilized as a tool to show critical interrelationships and dependencies among the technical requirements document, Performance-Based Work Statement (PWS), the CLINs, the CDRLs, Section L (Instructions to Offerors) and Section M (Evaluation Basis for Award). The cross reference matrix will help an offeror ensure it has responded to all the evaluation criteria and proposal submittal requirements identified in the solicitation. If the matrix conflicts with any other requirement, direction, or provision of this solicitation, the other reference shall take precedence over the matrix. Additionally, Section M references in the matrix are for informational purposes only, and the Government shall be obligated to evaluate proposals solely in conformance with Section M of the solicitation.

3. Small Business Subcontracting Plan: NOTE: The small business subcontracting plan is required by large business offerors only. The small business subcontracting plan required by RFO 52.219-9, as supplemented by the R-DFARS, shall be submitted by large business offerors. The plan shall set forth the offeror's plan for subcontracting with small businesses to the maximum extent practicable, in accordance with RFO 52.219-9 as supplemented by the R-DFARS. The small business subcontracting plan shall include the information required by RFO clause 52.219-9 in accordance with RFO 19.206-2.

4. Supplier Performance Risk System: If available, offerors shall have a current assessment in the Supplier Performance Risk System (SPRS) as required by R-DFARS 240.370 and R-DFARS clause 252.240-7997 (Deviation 2026-O0025). An assessment date is considered current within the last three years of this solicitation issuance. The Government will consider the offeror's risk assessment for item, price, and supplier risk, as applicable. Offerors are able to access their risk assessments by following the access instructions in the SPRS users guide available at https://www.sprs.csd.disa.mil/reference.htm.)

C. Volume II, Written Technical Proposal

1. General: The written technical proposal shall be clear, concise, and include all the information required by this provision in sufficient detail for effective evaluation. The proposal shall not simply rephrase or restate the Government's requirements, but rather shall provide convincing rationale to address how the offeror intends to meet these requirements. Offerors shall assume the Government has no prior knowledge of their capabilities, work processes, facilities, and experience and will base its evaluation on the information presented in the offeror's technical proposal.

2. Format and Specific Content: The following information shall be provided in the written technical proposal and will be evaluated to assess technical acceptability in accordance with Section M-900, Evaluation Basis for Award. The written technical proposal shall address each of the following subfactors to describe the offeror's proposed approach to performing the requirements set forth in the PWS. In order to assist with streamlining the evaluation, offerors shall address only one subfactor per section in the technical proposal, avoid including subfactor discussions in multiple sections, and use the same headings and subfactor numbers as used in this paragraph.

For each subfactor, the offeror shall identify risks, if any, associated with the proposed approach and actions the offeror will take to mitigate the identified risks. If no risks/mitigations are identified in the offeror's proposal, it indicates the offeror does not consider there to be any risk associated with their proposed approach. The Government reserves the right to independently identify risks with the proposed approach outside of those risks identified by the offerors themselves.

Subfactor One: Nose Landing Gear Door Actuator Assembly Overhaul Experience

Offerors shall provide documentation demonstrating successful performance of at least two (2) contracts within the last five (5) years for the overhaul of aircraft hydraulic actuator assemblies of similar complexity to the C-5 NLG Door Actuators. For each contract, provide the contract number, period of performance, a Government point of contact (including name, phone, and email), and a brief narrative describing the work performed.

Subfactor Two: Quality System

Offerors shall provide a copy of their current, third-party certification for a quality management system that meets the requirements of ISO 9001 or an equivalent standard (e.g., AS9100). The certification must be from an accredited certification body.

The Government is not obligated to request additional documentation from the offeror; therefore, offerors are encouraged to provide adequate and complete documentation that clearly demonstrates compliance with requirements

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

EVALUATION CRITERIA FOR AWARD (OCT 1997)
(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

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

Evaluation Factors	Order of Importance
Price or Cost	**01**
Technically Acceptable	**02**

All evaluation factors other than cost or price, when combined, are **Approximately Equal to Cost or Price** .

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

(Applicable when evaluation criteria is required)

52.217-3 EVALUATION OF EXCLUSIVE OF OPTIONS (APR 1984)
(IAW RFO 17.203(a))

Section M - Evaluation Factors for Award

M-900. EVALUATION BASIS FOR AWARD

I. Basis for Contract Award:

A. Source Selection Methodology: This acquisition will utilize the Lowest Price Technically Acceptable (LPTA) source selection procedures in accordance with RFO 15.103-2 and as supplemented. The Government intends to award one contract as a result of this solicitation. Among those offerors who are determined to be technically acceptable, award will be made to the offeror having the lowest total evaluated price. Note, the previous sentence does not imply nor is it the Government's intention to conduct the evaluations in sequential order (i.e., first technical then price). The Government shall evaluate proposals in accordance with this provision. Offerors are reminded that the Government will only evaluate one proposal from each offeror. Award will be made to the responsible offeror whose proposal is technically acceptable, conforms to all solicitation requirements, such as terms and conditions, representations and certifications, technical requirements, and also provides the best value to the Government based on the results of the evaluation described in paragraph II below.

II. Proposal Evaluation: The evaluation process will be accomplished as follows (Organized by Volume):

A. General

1. Discussions: The Government intends to award without discussions but reserves the right to conduct discussions if determined necessary. Any negotiations will be conducted in accordance with RFO 15.201 and as supplemented.

If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer, with the concurrence of the Source Selection Authority (SSA), may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Throughout the course of proposal evaluations and discussions, the Government reserves the right to establish multiple competitive ranges in accordance with RFO 15.204-1(a) and RFO 15.204-2(c).

B. Volume I, Completed RFP

1. Completed RFP: Volume I, Completed RFP shall be evaluated to ensure the RFP and any amendments issued are signed, and all "fill-in" clauses and provisions are completed as required. The cover letter shall be evaluated to determine the number, types, and accompanying rationale of exceptions taken to the RFP terms and conditions. Offerors are reminded that the Government may independently identify exceptions taken to the RFP terms and conditions not listed in this cover letter. The Government reserves the right to determine any exceptions taken to the RFP terms and conditions as being non-compliant with the stated RFP requirements and thus render the proposal not eligible for award.

2. Cross Reference Matrix: The cross-reference matrix will be utilized as a tool to show critical interrelationships and dependencies among the technical requirements documents Performance-Based Work Statement (PWS), the Contract Line Item Number (CLIN), the Contract Data Requirements List (CDRL), Section L (Instructions to Offerors) and Section M (Evaluation Basis for Award). The cross reference matrix will help offerors ensure they have responded to all the evaluation criteria and proposal submittal requirements identified in the solicitation. If the matrix conflicts with any other requirement, direction, or provision of this solicitation, the other reference shall take precedence over this matrix. Section M references in the matrix are for informational purposes only, and the Government shall be obligated to evaluate proposals solely in conformance with the provisions of Section M of the solicitation.

3. Small Business Subcontracting Plan: The small business subcontracting plan will be evaluated per RFO 52.219-9, as supplemented by the R-DFARS, to assure it reflects a sound approach to the offeror's proposed small business subcontracting. Failure by the large business offeror/joint venture to submit this small business subcontracting plan will result in the offeror being considered as failing to meet the RFP terms and conditions and thus render the proposal not eligible for award.

4. Price Factor: The offer's proposed prices will be evaluated for (1) completeness, (2) reasonableness, (3) balanced pricing, and (5) Total Evaluated Price (TEP). Offerors whose price is determined to be incomplete, unreasonable, or unrealistic will not be considered for award. Additionally, an offeror's price may be rejected, if it contains unbalanced pricing to the extent, it poses an unacceptable risk to the Government.

A. Reasonableness: The existence of adequate price competition is expected to support a determination of reasonableness. Price analysis techniques may be used to further validate price reasonableness. If adequate price competition is not obtained or if price reasonableness cannot be determined using price analysis of Government obtained information, additional information in accordance with RFO 15.4 may be required to support the proposed price.

B. Balance: Offerors are cautioned against submitting an offer that contains unbalanced pricing. Unbalanced pricing exists when, despite an acceptable TEP, the price of one or more contract line items (including the Basic and Option periods) is significantly overstated or understated as indicated by the application of price analysis techniques. An overstated or understated CLIN price may be due to (a) illogical progression of rates, factors or unit prices between program years, (b) unit prices that do not take into account quantity variations, or (c) the "front-loading" of CLINs; either of these situations would reflect an inaccurate "true" cost for that CLIN. Front-loading occurs when a larger than normal amount of costs are concentrated in an early contract period. The Government will consider any "frontloaded" CLIN as unbalanced, since acceptance of the proposal would result in advance payment. The Government will analyze offers to determine whether there are unbalanced, separately priced line items or sub-line items. Prices submitted will be compared and evaluated to ensure that a logical progression exists as related to price and quantity changes within each offeror's response to the pricing structure in the Schedule of the RFP. Offers that are determined to be unbalanced may be rejected if the lack of balance poses an unacceptable risk to the Government.

C. TEP: The sum of the evaluated prices for each Firm Fixed Price (FFP) CLIN will represent the TEP. The evaluated CLIN prices will be calculated as follows**:** By adding the total of the base period and the four ordering periods

14. For CLINs 0001, 1001, 2001, 3001, and 4001, an evaluated price will be calculated by multiplying the proposed unit price times the respective quantity
15. CLIN X003 (Data) is Not Separately Priced (NSP) and therefore will not be part of the TEP calculation.
16. CLIN X004 (Over and Above) is To Be Negotiated (TBN) at a later date and will not be part of the TEP calculation.
17. For Price Proposals that include quantity ranges, the government will multiply the proposed range unit price(s) by the quantity included in each range to obtain an evaluated price or that CLIN.
18. All dollar amounts provided shall be rounded to the nearest whole dollar.

The TEP will be used for evaluation purposes only. Offerors are advised that evaluation of options shall not obligate the Government to exercise such options.

Pictured below is an example of the TEP Calculation. The example is provided for demonstration purposes only and is not inclusive of all contract periods. The Government estimated dollars, hours, rates, quantities, and/or prices contained within are arbitrary numbers. The example is in no way reflective of the actual/total requirements as defined in the RFP. It is provided only as a means of identifying how the various types of calculations will be performed.

CLIN	Qty	Unit Price	Total Price

0001	10	$100	$1,000
1001	10	$100	$1,000
2001	10	$100	$1,000
3001	10	$100	$1,000
4001	10	$100	$1,000
		Total Evaluated Price	$5,000

An example of a Quantity Range calculation is as follows:

Quantity Range Example					
CLIN	**FROM**	**TO**	**QTY Per Range**	**Unit Price**	**Total Price**
X00X	1	10	10	$100	$1,000
	11	30	20	$90	$1,800
	31	60	30	$85	$2,550
			60		
				Total Evaluated Price for CLIN X00X	$5,350

C. Volume II, Technical Factor

1. General: Each offeror's written technical proposal shall be evaluated, based on the subfactors below, to determine if the offeror provides a sound, compliant approach that meets the requirements of the PWS and demonstrates a thorough knowledge and understanding of those requirements. The technical proposal addresses each of the following subfactors in sufficient detail. For each subfactor, the offeror identifies risks, if any, associated with the proposed approach and actions the offeror will take to mitigate the identified risks. If no risks/mitigations are identified in the offeror's proposal, it indicates the offeror does not consider there to be any risk associated with their proposed approach. Offerors are reminded that the Government may independently identify risks with the proposed approach beyond those identified by the offerors themselves.

Subfactor One: Nose Landing Gear Door Actuator Assembly Overhaul Experience: This subfactor is met when the offeror provides adequate clear documentation demonstrating successful performance of at least two (2) contracts within the last five (5) years for the overhaul of aircraft hydraulic actuator assemblies of similar complexity to the C-5 NLG Door Actuators. The documentation for each contract includes the contract number, period of performance, a government point of contact, and a descriptive narrative.

Subfactor Two: Quality System: This subfactor is met when the offeror provides a copy of a current third-party certification for a quality management system that meets the requirements of ISO 9001 or an equivalent standard (e.g., AS9100). The certification must be from an accredited certification body.

3. Technical Rating: The technical rating reflects the evaluation of the acceptability of the offeror's technical approach for meeting the Government's requirement. The offeror's proposal shall be evaluated to determine whether the proposal is acceptable or unacceptable, using the ratings and descriptions outlined in the table below. The technical evaluation will also consider risk

in determining acceptability or unacceptability. Risk pertains to the potential for unsuccessful contract performance. Risk will not receive a separate rating; rather, it will be inherent within the subfactor ratings. One technical rating will be assigned to each technical subfactor. In order to be considered awardable, there must be an “acceptable” rating in every subfactor.

Technical Acceptable/Unacceptable Ratings:

Adjectival Rating	Description
Acceptable	Proposal meets the requirements of the solicitation.
Unacceptable	Proposal does not meet the requirements of the solicitation.