PURCHASE DESCRIPTION

FIBER OPTICS KITS EQUIPMENT

DATE: 08 APRIL 2026

1.0 DESCRIPTION. The Contractor shall provide all the parts, materials, and equipment for Fiber Optics Kits Equipment to the Warner Robins Air Logistics Complex (WR-ALC) at Robins Air Force Base (AFB), Georgia.

1.1 Detail the Commodity/Deliverables:

Part # and Description	Qty	UoI
0741-8001 - KIT AVIATION WI PROG OVEN	6	Ea
0741-8010 - KIT AVIATION CLEANING & INSPECT	3	Ea
FBP-SD41 - PROBE KITW/TIPS AND CASE	1	Ea
0700-8673 - PROBE TIP OUADRAX SKT	1	Ea
0701-8950 - OTDRIMOJ QUAD TEST KIT	1	Ea

- 1.2 To obtain copies of bidset documents an interested vendor must be registered in the Joint Certification Program (JCP). Interested vendors are to request copies of the bidsets by providing their CAGE number to (buyer's email address) adriana.lytle@us.af.mil, (PCO's email address) adriana.lytleXX@us.af.mil to verify registration in JCP. Upon verification, bidset zip files will be sent via the "DOD Safe" website. To become registered in the JCP interested vendors can do so at the website located below."

  https://www.dla.mil/Logistics-Operations/Services/JCP/

2.0 **Service Support.** N/A

2.1 Delivery.

2.1.1 Government Representatives. The following individuals will serve as the Primary and Alternate Government Representatives as the points of contact through which all contractor-provided services will be requested and accomplished for WR-ALC/OBCH. Government Representatives will not supervise the Contractor, and they are not empowered to make any contractual commitments or to authorize any contractual changes on the Government's behalf. The following individuals will serve as Government Representatives for WR-ALC/OBCH.

Primary Government Representative	Alternate Government Representative
Name: Justin Veal	Name: Roy Harrison
Unit: WR-ALC/OBCH	Unit: WR-ALC/OBCH
Phone: 478-926-0095	Phone: 478-327-3138
Email: justin.veal@us.af.mil	Email: roy.harrison.4@us.af.mil

2.2 **Shipping/Delivery/Period of Performance.** The Contractor shall deliver FOB Destination NLT 12 weeks ARO.

2.3 **Ship To Address.**
Attention: Roy Harrison
Unit: WR-ALC/OBCH
Address: 727 Kinsey Way
Bldg 901
Robins AFB, GA 31098
DODAAC: F3QCCM

2.4 Incidental Services. N/A

2.5 **Warranty.** KITCO products are warranted to be free from defects in design, material and workmanship under normal use and service, for one year from the date of purchase.

2.6 Options. N/A

3.0 Government Furnished Equipment and Services or Government Furnished Property (GFP) and services. N/A

4.0 **General Information**.

4.1 Security Requirements.

4.1.1 **Government Security Regulations.** The Contractor shall ensure personnel, information, system, facility, and international security requirements are met in accordance with 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM), Department of the Air Force Instruction (DAFI) 31-101, Base Defense Operations.

4.1.2 **Communications Security (COMSEC)**. The Contractor shall use only secure communications methods and/or equipment to transmit or otherwise transfer classified and/or sensitive, but unclassified, information in accordance with 32 CFR Part 117.21, National Industrial Security Program Operating Manual (NISPOM).

4.2 **Operations Security (OPSEC).** The purpose of OPSEC is to reduce the vulnerability of USAF missions to adversary collection and exploitation of critical information. The Contractor shall comply with DoDD 5205.02E "DoD Operations Security (OPSEC) Program", DoD Manual 5205.02 "DoD Operations Security (OPSEC) Program Manual" and AFI 10-701 "Operations Security (OPSEC)" to protect United States (U.S. Government interest. The Contractor shall ensure compliance with OPSEC requirements including procedures to protect classified and/or sensitive, but unclassified, Government projects and/or programs. The Contractor shall ensure Contractor personnel who perform work at Robins AFB or another Government facility comply with the OPSEC procedures of the facility.

4.3 **Security Incident or Violation.** The Contractor shall immediately notify the Government Security Office of any potential or actual security incident~~s~~ or violation~~s~~ including potential or actual unauthorized disclosure or compromise of classified and/or sensitive, but unclassified, information.

4.4 **Supply Chain Risk Management.** The Contractor shall implement risk management procedures to ensure that system, equipment, components, software, maintenance equipment, and supplies do not incorporate counterfeit parts, malicious code, or other elements that would allow adversaries to gain access to data and critical program information and disrupt operations. Contractor risk management procedures shall comply with:

- DoDI5000.83 DAFI 63-113, *Program Protection Planning for Life Cycle Management*,
- SAE Aerospace Standard AS5553D, *Counterfeit Electrical, Electronic, and Electromechanical (EEE) Parts; Avoidance, Detection, Mitigation and Disposition,*
- National Institute of Standards and Technology (NIST) Special Publication 800-53 Rev 5, *Security and Privacy Controls for Information Systems and Organizations.*

4.5 **Agency Affirmative Procurement Program.** In accordance with RFO 23.102 (Policy) and 23.103 (Procedures), 100% of purchases of Environmental Protection Agency (EPA)-designated products included in the Comprehensive Procurement Guidelines (CPG) list [https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program] and/or United States Department of Agriculture (USDA)-designated products included in the bio based product listings [http://www.biopreferred.gov] shall, at a minimum, meet the EPA or USDA standards for recovered materials or bio based content, respectively, unless an item cannot be acquired competitively within a realistic timeframe, meet appropriate performance standards, and/or be acquired at a reasonable price.

4.5.1 The Contractor shall provide estimates and verification of recovered material for EPA-designated CPG products and certification for both EPA-designated CPG products and USDA-designated bio-based products. In accordance with the Robins Air Force Base, Georgia / Affirmative Procurement Program (formerly Green Procurement Program (GPP)) Plan, the Contractor shall provide estimates and certifications to the Government for completion of the applicable attachment(s) to be included in the Purchase Request (PR) package.

4.6 **Essential Services During Crisis.** The Services Acquisition Lead (SAL) has determined, by placing in writing their decision, that this requirement is not Mission Essential (M-E) in accordance with DFARS 252.237-7023, Continuation of Essential Contractor Services.

4.7 Inspection of Services/Inspection of Supply: In accordance with the Inspection of Supply/Services clause(s) identified in the contract/order, the Government reserves the right to inspect Contractor performance.

4.8 **Invoice/Payment and Receipt/Acceptance**: In accordance with DFARS clause 252.232-7003, Electronic submission of Payment Requests and Receiving Reports, the Contractor shall submit/process payment requests (invoices, Receiving Reports or combos) and receipt/acceptance documents via Procurement Integrated Enterprise Environment (PIEE) through module Wide Area Workflow (WAWF). Access at the following site: https://piee.eb.mil/

4.17 **Marking Requirement:** Unique Item Identification (UID) is required for all items to be delivered to the Department of defense (DoD) that meet the criteria established by the DFARS Clause 252.211-7003.

5.0 Appendices - None