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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: A6

PAGE OF PAGES

2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER
	FA8213-26-R-3022	☐ SEALED BID (IFB) INVITATION FOR BID ☐ NEGOTIATED (RFP) REQUEST FOR PROPOSAL		FD20202550042

7. ISSUED BY CODE FA8213
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFLCMC EBHK
6072 FIR AVENUE BLDG 1233
HILL AIR FORCE BASE UT 84056-5820
BUYER: Tyson W Tharp/EBHKB
tyson.tharp@us.af.mil

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 5:00 (Hour) local time 17-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	
	Tyson W Tharp	(480)	252 -9370		tyson.tharp@us.af.mil

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OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period. Sole source to: Chemring Energetic Devices; Cage Code: 93455

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			
( )	-				

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

AWARD *(To be completed by Government)*

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

THE ESTIMATED MAXIMUM QUANTITY for this IDIQ contract is $23,000,000.00

THE ESTIMATED MINIMUM QUANTITY for this IDIQ contract is $1,400,000.

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

1.60 Sec Time Delay

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-356-8732 ES
DODIC: MU17

Manufacturer	Part Number
93455	6106600
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM
Type / Ship To Quantity (U/I) *ARO Each Individual _ Req No / Pri
Order

1.60 Sec Time Delay

Required Delivery

B FV2037	90 EA	*18 Months

Proposed Delivery

B FV2037	90 EA

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

3.20 Sec Time Delay

Item No.
0002

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-356-8734 ES
DODIC: MU16

Manufacturer	Part Number
93455	6106800
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.	
B FV2037	ORIGIN	
Type / Ship To	PACRN	Mark For
B FV2037		B-1 PDM

3.20 Sec Time Delay

	Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery	B FV2037	90 EA	*18 Months	Non-MilStrip
Proposed Delivery	B FV2037	90 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

1.00 Sec Time Delay

Item No.
0003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-356-8731 ES
DODIC: MU15

Manufacturer	Part Number
93455	6106500
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For

1.00 Sec Time Delay

	B FV2037		B-1 PDM	
	Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery				
	B FV2037	90 EA	*18 Months	Non-MilStrip
Proposed Delivery				
	B FV2037	90 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

0.70 Sec Time Delay

Item No.
0004

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
45	EA		

NSN: 1377-01-356-8735 ES
DODIC: MU19

Manufacturer	Part Number
93455	6106300
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

0.70 Sec Time Delay

Type / Ship To	PACRN	Mark For
B FV2037		B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery			
B FV2037	45 EA	*18 Months	
Proposed Delivery			
B FV2037	45 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

0.50 Sec Time Delay

Item No.
0005

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
180	EA		

NSN: 1377-01-356-5593 ES
DODIC: MU80

Manufacturer	Part Number
93455	6106200
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.

0.50 Sec Time Delay

B FV2037 ORIGIN
Type / Ship To PACRN Mark For
B FV2037 B-1 PDM
Type / Ship To Quantity (U/I) *ARO Each Individual _ Req No / Pri
Order

Required
Delivery
B FV2037 180 EA *18 Months

Proposed
Delivery
B FV2037 180 EA

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

0.30 Sec Time Dealy

Item No.
0006

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-356-5592 ES
DODIC: MU79

Manufacturer	Part Number
93455	6106100

Associated Document(s) Line Item(s)
FD2020-25-50042 0002
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

0.30 Sec Time Dealy

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	90 EA	*18 Months	
Proposed Delivery			
B FV2037	90 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

2.40 Sec Time Delay

Item No.
0007

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-356-8733 ES
DODIC: MU18

Manufacturer	Part Number
93455	6106700
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

2.40 Sec Time Delay

Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	90 EA	*18 Months	
Proposed Delivery			
B FV2037	90 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

0.70 Sec Time Delay

Item No.
0008

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
135	EA		

NSN: 1377-01-356-8730 ES
DODIC: MJ93

Manufacturer	Part Number
93455	6106400
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes

0.70 Sec Time Delay

Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	135 EA	*18 Months	
Proposed Delivery			
B FV2037	135 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

SMDC/GAS Initiator, Type 2

Item No.
0009

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
180	EA		

NSN: 1377-01-384-9246 ES
SMDC/GAS INITIATOR
DODIC: SQ34

Manufacturer	Part Number
93455	6110200

Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

SMDC/GAS Initiator, Type 2

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery			
B FV2037	180 EA	*18 Months	
Proposed Delivery			
B FV2037	180 EA		

SPI#: 01-167-6621
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

SMDC/GAS Initiator

Item No.
0010

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
360	EA		

NSN: 1377-01-375-8919 ES
DODIC: MT60

Manufacturer	Part Number
93455	6108100
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

SMDC/GAS Initiator

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery			
B FV2037	360 EA	*18 Months	
Proposed Delivery			
B FV2037	360 EA		

SPI#: 01-052-8207
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

SMDC/GAS Initiator, Type 1

Item No.
0011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
360	EA		

NSN: 1377-01-384-0106 ES
INITIATOR, PROPELLANT ACTUATED
DODIC: MT64

Manufacturer	Part Number
93455	6110100
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

SMDC/GAS Initiator, Type 1

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	360 EA	*18 Months	
Proposed Delivery			
B FV2037	360 EA		

SPI#: 00-138-3770
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Input Cart, Aft Hatch Remover

Item No.
0012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-454-9875 ES
Input Cart, Aft Hatch Remover
DODIC: MT75

Manufacturer	Part Number
93455	6130200
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Input Cart, Aft Hatch Remover

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	90 EA	*18 Months	
Proposed Delivery			
B FV2037	90 EA		

SPI#: 01-271-7161
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Output Initiator, Aft Hatch Remover

Item No.
0013

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-454-9874 ES
Output Initiator, Aft Hatch Remover
DODIC: MT19

Manufacturer	Part Number
93455	6130300

Associated Document(s) Line Item(s)
FD2020-25-50042 0002
Priority: R ROUTINE.

Output Initiator, Aft Hatch Remover

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery			
B FV2037	90 EA	*18 Months	
Proposed Delivery			
B FV2037	90 EA		

SPI#: 01-271-7161
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Input Cart, Fwd Hatch Remover

Item No.
0014

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-454-9862 ES
Input Cart, Fwd Hatch Remover
DODIC: MU88

Manufacturer	Part Number
93455	6131200

Associated Document(s) Line Item(s)

Input Cart, Fwd Hatch Remover

FD2020-25-50042 0002
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery			
B FV2037	90 EA	*18 Months	
Proposed Delivery			
B FV2037	90 EA		

SPI#: 01-270-0860
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Output Initiator, Fwd Hatch Remover

Item No.
0015

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-454-9860 ES
Output Initiator, Fwd Hatch Remover
DODIC: MU22

Manufacturer	Part Number

Output Initiator, Fwd Hatch Remover

93455 6131100
Associated Document(s) Line Item(s)
FD2020-25-50042 0002
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri	Required Delivery
B FV2037	90 EA	*18 Months		

				Proposed Delivery
B FV2037	90 EA			

SPI#: 01-271-7161
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Sensor, Cabin Decompression

Item No.
0016

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
90	EA		

NSN: 1377-01-455-1511 ES
CABIN DECOMPRESSION SENSOR

Sensor, Cabin Decompression

DODIC: KY90

Manufacturer	Part Number
93455	6129100
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	90 EA	*18 Months	
Proposed Delivery			
B FV2037	90 EA		

SPI#: 01-455-1511
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

Mode Selector

Item No.
0017

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
180	EA		

Mode Selector

NSN: 1377-01-237-4417 ES
Mode Selector
DODIC:SY14

Manufacturer	Part Number
93455	6039100
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
IAW MIL-STD-130
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual _ Order	Req No / Pri
Required Delivery			
B FV2037	180 EA	*18 Months	
Proposed Delivery			
B FV2037	180 EA		

SPI#: 01-237-4417
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

AND Gate Type I

Item No.
0018

Firm Fixed Price

AND Gate Type I

Quantity	U/I	Unit Price	Amount
405	EA		

NSN: 1377-01-271-5483 ES
AND Gate Type I
DODIC: MU99

Manufacturer	Part Number
93455	6038100-07
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	405 EA	*18 Months	
Proposed Delivery			
B FV2037	405 EA		

SPI#: 01-271-5483
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

AND Gate Type II

Item No.
0019

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
405	EA		

NSN: 1377-01-271-5484 ES
AND Gate Type II
DODIC: MU98

Manufacturer	Part Number
93455	6038100-08
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	405 EA	*18 Months	
Proposed Delivery			
B FV2037	405 EA		

SPI#: 01-271-5483
TAC: FSBR

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

AND Gate Type III

Item No.
0020

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
360	EA		

NSN: 1377-01-271-5485 ES
AND Gate Type III
DODIC: MU97

Manufacturer	Part Number
93455	6038100-09
Associated Document(s)	Line Item(s)
FD2020-25-50042	0002

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
B FV2037	ORIGIN

Type / Ship To PACRN Mark For
B FV2037 B-1 PDM

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
B FV2037	360 EA	*18 Months	
Proposed Delivery			
B FV2037	360 EA		

SPI#: 01-271-5483
TAC: FSBR

DATA

Item No.
0021

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW 1423

Type / Ship To	Quantity (U/I)	*ARO IAW 1423	_	Req No / Pri
Required Delivery				
+ IAW1423	1 LO	*1 Calendar Days		
Proposed Delivery				
+ IAW1423	1 LO			

CDRLs included in this CLIN include the following:

A001-Ammunition Data Card (ADC)

A002-Engineering Change Proposal (ECP)

A003-Notice of Revision (NOR)

A004-Request for Variance (RFV)

A005- Acceptance Test Plan

A006-Test/Inspection Report

A007-Failure Summary and Analysis Report

A008-Obsolescence Alert Notice

A009-Diminishing Manufacturing Sources and Material Shortages (DMSMS) Health Assessment Report

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + IAW1423

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

TYPE/CODE: B FV2037
72 ABW LGRSMK
7150 PATROL ROAD
TINKER AIR FORCE BASE OK 73145-5000
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 C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

SPECIFICATIONS, STANDARDS AND DRAWINGS (MAY 1993)
(IAW FAR 11.201)

Specifications, standards or drawings (as applicable) are furnished/listed below or are listed in Section J herein. The contractor shall perform in accordance with those specifications and/or the attachments listed in Section J:

ITEM NR SPECIFICATIONS, STANDARDS AND/OR ATTACHMENTS

PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING

MIL-STD-130: Items shall be marked in accordance with MIL-STD-130. The National Stock Number (NSN), and when assigned, the Configuration Item Identifier (CII), serial number, and military type designation information shall be marked on major assemblies, units, groups, and sets. Special attention must be given to requirements governing the application of the actual manufacturer's Federal Supply Code for Manufacturers (FSCM) to the physical item. Items which are excluded in accordance with paragraph 1.1 of MIL-STD-130, Revision M, shall be marked in accordance with the appropriate document.

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

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)
(Applicable for supplies, services furnishing of supplies, fixed-price and exceeds 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				

(Applicable only if specified in the individual order/call issued hereunder)

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

(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

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:

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-8 **TIME OF DELIVERY** (JUN 1997)
(IAW FAR 11.404(a)(2))

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

(Applicable when the Government desires delivery by a certain time but requires delivery by a specified later time, and the delivery schedule is to be based on the date of the contract)

52.211-17 **DELIVERY OF EXCESS QUANTITIES** (SEP 1989)
(IAW FAR 11.703(b))

(Applicable when fixed-price supplies are furnished)

52.242-15 **STOP-WORK ORDER** (AUG 1989)
(IAW FAR 42.1305(b)(1))

(Applicable for supplies, services, or research and development)

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984)
(IAW FAR 42.1305(c))
(Applicable to fixed-price for supplies other than commercial or modified-commercial items)

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)

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

52.247-57 **TRANSPORTATION TRANSIT PRIVILEGE CREDITS** (APR 1984)
(IAW FAR 47.305-13(b)(4))
(d) The rate per CWT quoted will be used by the Government to evaluate the offered f.o.b. origin price unless a lower rate is applicable on the date of bid opening (or closing date specified for receipt of offers). To have the offer evaluated on this basis, the offeror must insert below the remaining transportation charges that the offeror agrees to pay, including any transit charges, subject to reimbursement by the Government, as explained in this clause, to destinations listed in the Schedule as follows:

RATE PER CWT IN CENTS _____
TO DESTINATION _____

(Applicable when potential transit credits may apply)

52.247-58 **LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS** (APR 1984)
(IAW FAR 47.305-15(a)(2))
(Applicable when supplies may be shipped in carload lots by rail)

52.247-59 **F.O.B. ORIGIN-CARLOAD AND TRUCKLOAD SHIPMENTS** (APR 1984)
(IAW FAR 47.305-16(a))
(Applicable when f.o.b. origin shipment in carloads or truckloads)

52.247-61 **F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS** (APR 1984)
(IAW FAR 47.305-16(c))

52.247-65 **F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS** (JAN 1991)
(IAW FAR 47.303-17(f))
(Applicable when specifying f.o.b. origin)

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)

HAZARDOUS CLASSIFICATION (MAY 1998)
(IAW FAR 47.305-9(c))

For the purpose of identifying commodity description and freight classification of explosives and other dangerous supplies, the following applies.

Hazardous Classification	
Line Item	0001
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0002
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0003
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0004
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0005
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0006
Hazardous Class Division	1.4
Storage Compatibility Group	C

DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0007
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0008
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0009
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0010
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0011
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	Cartridge, Power Device
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	Cartridges, Power Device
Freight Classification	
Line Item	0012
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276

UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0013
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0014
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0015
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	CARTRIDGES, POWER DEVICE
DOT Class	1.4C
DOT Label	1.4C
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0016
Hazardous Class Division	1.4
Storage Compatibility Group	C
DOT Marking	EX1988080374A
DOT Class	1.4
DOT Label	EXPLOSIVE 1.4
UN Serial No	0276
UN Proper Ship Name	CARTRIDGES, POWER DEVICE
Freight Classification	
Line Item	0017
Hazardous Class Division	1.4
Storage Compatibility Group	S
DOT Marking	RELEASE DEVICES, EXPLOSIVE
DOT Class	1.4S
DOT Label	1.4S
UN Serial No	0173
UN Proper Ship Name	RELEASE DEVICES, EXPLOSIVE
Freight Classification	
Line Item	0018
Hazardous Class Division	1.4
Storage Compatibility Group	S
DOT Marking	RELEASE DEVICES, EXPLOSIVE
DOT Class	1.4S
DOT Label	1.4S
UN Serial No	0173
UN Proper Ship Name	RELEASE DEVICES, EXPLOSIVE
Freight Classification	
Line Item	0019
Hazardous Class Division	1.4

Storage Compatibility Group	S
DOT Marking	RELEASE DEVICES, EXPLOSIVE
DOT Class	1.4S
DOT Label	1.4S
UN Serial No	0173
UN Proper Ship Name	RELEASE DEVICES, EXPLOSIVE
Freight Classification	
Line Item	0020
Hazardous Class Division	1.4
Storage Compatibility Group	S
DOT Marking	RELEASE DEVICES, EXPLOSIVE
DOT Class	1.4S
DOT Label	1.4S
UN Serial No	0173
UN Proper Ship Name	RELEASE DEVICES, EXPLOSIVE
Freight Classification	

(Applicable to all orders issued hereunder)

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))

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

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

(c) *WAWF access*. To access WAWF, the Contractor shall—
(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and
(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

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

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

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
(ii) For fixed price line items—
(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
_____COMBO_____

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	FA8213
Admin DoDAAC	S1403A
Inspect By DoDAAC	See CLIN
Ship To Code	See CLIN
Ship From Code	See CLIN
Mark For Code	See CLIN
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	See CLIN

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

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

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

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

(g) *WAWF point of contact.*

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

_____N/A_____

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

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

(The above Clause/Provision has been modified.)

(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 57 53011 . H8 5 LC HN 355102 4E27A1 63681 78070F 503000 F03000 PSR: 744000 FSR: 04194 DSR: 081768 CIN: FDCDE5099A1010000AA		$0.00
REFERENCE:		
AA PR FD2020-25-50042		
	ACRN TOTAL	$ 0.00

ACTIVITY ADDRESS CODE/ROUTING IDENTIFIER CODE (RIC) (MAR 2010)
(IAW AFI 24-230, DoD 4000.25-6M)

The Contractor shall use Activity Address Code (EZ/EY/EJ/ED/EB/EP) ____*_____, when receiving, taking custody, issuing, or shipping DoD assets. Contractor will use Routing Identifier Code (RIC) __**__for accessing Government Data Systems.

*Activity Address Code	**RIC	City	State

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

5352.201-9101 **OMBUDSMAN** (JUN 2023)
(IAW DAFFARS 5301.9103)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Regina E. Marquardt-Chihuahua at 801 777-5087 , FAX 000 000-0000 , email regina.marquardt-chihuahua@us.af.mil . Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

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)

52.203-13 **CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT** (NOV 2021)
(IAW FAR 3.1004(a))
(Applicable to solicitations and contracts exceeding $5.5 million and the period of performance is greater than 120 days, unless for the acquisition of a commercial product or commercial service under Part 12 or performed entirely outside the U.S.)

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)

252.203-7003 **AGENCY OFFICE OF THE INSPECTOR GENERAL** (AUG 2019)
(IAW DFARS 203.1004(a), DFARS 212.301(f)(iii))
(Applicable to solicitations and contracts when FAR 52.203-13 is included)

252.203-7004 **DISPLAY OF HOTLINE POSTERS** (JAN 2023)
(IAW DFARS 203.1004(b)(2)(ii))
(Applicable to acquisitions over $5.5 million, except for commercial items)

52.204-10 **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (JUN 2020)
(IAW FAR 4.1403(a))
(Applicable over $30,000, unless not required to be reported in FPDS)

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)
(IAW FAR 4.1105(b))
(Applicable to solicitations that contain the provision at 52.204-7, and resulting contracts)

52.204-18 **COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020)
(IAW FAR 4.1804(c), FAR 12.301(d))
(Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)

52.204-19 **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014)
(IAW FAR 4.1202(b))

(Applicable to all solicitations and contracts)

52.204-21 **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (NOV 2021)
(IAW FAR 4.1903)
(Applicable to all solicitations and contracts, except COTs, when a contractor's system may contain Federal contract information)

52.204-23 **PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB COVERED ENTITIES** (DEC 2023)
(IAW FAR 4.2004)
(Applicable in all contracts and solicitations)

52.204-25 **PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021)
(IAW 4.2105(b))

52.204-27 **PROHIBITION ON A BYTEDANCE COVERED APPLICATION** (JUN 2023)
(IAW FAR 4.2203)
(Applicable in all solicitations and contracts, unless an exception is granted in accordance with OMB Memorandum M-23-13)

52.204-30 **FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS- PROHIBITION** (DEC 2023)
(IAW FAR 4.2306(c))
Applicable in solicitations and contracts if the conditions specified at 4.2304(a)(1) apply, except for Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts.

252.204-7002 **PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020)
(IAW DFARS 204.7109(a))
(Applicable to all not separately priced subline items)

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)
(IAW DFARS 204.404-70(b))
(Applicable to all orders issued hereunder)

252.204-7009 **LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION** (JAN 2023)
(IAW DFARS 204.7304(b))

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING DEVIATION 2024-O0013, REVISION 1** (MAY 2024)
(IAW Class Deviation 2024-O0013 Rev. 1)
Applicable in all solicitations and contracts except for the acquisition of COTS items.

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)

252.204-7018 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2023)
(IAW DFARS 204.2105(c))
(Applicable to all solicitations.)

252.204-7020 **NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS** (NOV 2023)
(IAW DFARS 204.7304(e))

(Applicable in all solicitations and contracts, task orders, or delivery orders, including those using FAR part 12 procedures for the acquisition of commercial items, except for those that are solely for the acquisition of COTS items)

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (MAY 2021)
(IAW DFARS 204.804-70)
(Applicable in solicitations and contracts when the contracting officer intends to expedite contract closeout through the mutual waiver of entitlement to a residual dollar amount of $1,000 or less determined at the time of contract closeout)

252.205-7000 **PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS** (OCT 2024)
(IAW DFARS 205.470)
(Applicable over $1,500,000)

52.209-1 **QUALIFICATION REQUIREMENTS** (FEB 1995)
(IAW FAR 9.206-2)

(b)

Item No	Agency Name/Address
0001	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0002	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0003	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0004	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0005	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0006	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0007	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0008	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0009	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0010	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0011	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil

0012	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0013	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0014	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0015	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0016	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0017	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0018	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0019	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil
0020	DEPARTMENT OF THE AIR FORCE AFLCMC EBHK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 tyson.tharp@us.af.mil

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

Offeror's Name _____

Manufacturer's Name _____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

(Applicable when the acquisition is subject to a qualification requirement)

52.209-6 **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY** (JAN 2025)
(IAW FAR 9.409)
(Applicable when exceeding $35,000)

52.209-9 **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)
(IAW FAR 9.104-7(c))
(Applicable to solicitations and contracts over $550,000 and contracts where the offeror has checked “has” in paragraph (b) clause 52.209-7)

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (NOV 2015)
(IAW FAR 9.108-5(b))
(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)

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)

252.209-7009 **ORGANIZATIONAL CONFLICT OF INTEREST--MAJOR DEFENSE ACQUISITION PROGRAM** (MAY 2019)
(IAW DFARS 209.571-8(b))

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	NSN: 1377013568732ES
0002	NSN: 1377013568734ES
0003	NSN: 1377013568731ES
0004	NSN: 1377013568735ES
0005	NSN: 1377013565593ES
0006	NSN: 1377013565592ES

0007	NSN: 1377013568733ES
0008	NSN: 1377013568730ES
0009	NSN: 1377013849246ES
0010	NSN: 1377013758919ES
0011	NSN: 1377013840106ES
0012	1377014549875ES
0013	1377014549874ES
0014	1377014549862ES
0015	1377014549860ES
0016	NSN: 1377-014-551511ES
0017	NSN: 1377012374417ES
0018	NSN:1377-01-271-5483ES
0019	NSN: 1377-01-271-5484ES
0020	NSN: 1377-01-271-5485 ES

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

52.210-1 **MARKET RESEARCH** (NOV 2021)
(IAW FAR 10.003)
(Applicable to solicitations and contracts over $5.5 million for the procurement of items other than commercial products or commercial services)

52.211-5 **MATERIAL REQUIREMENTS** (AUG 2000)
(IAW FAR 11.302)
(Applicable to supplies that are not commercial products)

52.211-15 **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)
(IAW FAR 11.604(b))
This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).
(Applicable to all rated orders)

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 Exhibit Line Item Number	Item Description
*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)

52.215-2 AUDIT AND RECORDS--NEGOTIATION (JUN 2020)
(IAW FAR 15.209(b)(1))

(Applicable if negotiated and above the simplified acquisition threshold, except commercial items and utility services at public prices plus reasonable connection charge)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h))

(Applicable when using uniform contract format that is not commercial or for construction)

52.215-14 **INTEGRITY OF UNIT PRICES** (NOV 2021)
(IAW FAR 15.408(f)(1))
(Applicable when negotiated and exceeding the simplified acquisition threshold)

52.215-14 **INTEGRITY OF UNIT PRICES -- ALTERNATE I** (OCT 1997)
(IAW FAR 15.408(f)(2))
(Alternate I is applicable when negotiated and exceeding the simplified acquisition threshold and contracting was without full and open competition)

52.215-23 **LIMITATIONS ON PASS-THROUGH CHARGES** (JUN 2020)
(IAW FAR 15.408(n)(2))
(Applicable to orders issued hereunder)

52.216-18 **ORDERING** (AUG 2020)
(IAW FAR 16.506(a))
(a) Such orders may be issued from 17-SEP-2026 through 17-SEP-2031.

(Applicable to all orders issued hereunder)

52.216-19 **ORDER LIMITATIONS** (OCT 1995)
(IAW FAR 16.506(b))
(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than $ 1,400,000.00, 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 $ 5,000,000.00;
(2) Any order for a combination of items in excess of $ 5.00; or
(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 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.

(The above Clause/Provision has been modified.)

(Applicable to all orders issued hereunder)

52.216-22 **INDEFINITE QUANTITY** (OCT 1995)
(IAW FAR 16.506(e))
(d) Contractor shall not be required to make any deliveries under this contract after 16-SEP-2033 .

(Applicable to all orders issued hereunder)

52.217-2 **CANCELLATION UNDER MULTIYEAR CONTRACTS** (OCT 1997)
(IAW FAR 17.109(a))

52.219-8 **UTILIZATION OF SMALL BUSINESS CONCERNS** (JAN 2025)
(IAW FAR 19.708(a))
(Applicable in solicitations and contracts when the amount is expected to exceed the simplified acquisition threshold unless a personal services contract is contemplated or if performance is entirely outside the United States.)

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN** (JAN 2025)
(IAW FAR 19.708(b))
(Applicable over $750,000)

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN -- ALTERNATE II** (NOV 2016)
(IAW FAR 19.708(b)(1)(ii))
(Applicable over $750,000 when contracting by negotiation and subcontracting plans are required)

52.219-16 **LIQUIDATED DAMAGES--SUBCONTRACTING PLAN** (SEP 2021)
(IAW FAR 19.708(b)(2))
(Applicable when FAR 52.219-9, Small Business Subcontracting Plan, or its Alternates I, II, III, or IV apply. IAW DFARS 219.708(b)(2), does not apply to DoD in contracts with contractors that have comprehensive subcontracting plans approved under the test program described in DFARS 219.702)

52.219-28 **POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION** (JAN 2025)
(IAW FAR 19.309(c)(1))
(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

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

(2) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not a women-owned small business concern.

(4) 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: _____.]

(5) 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) and through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.]

(6) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not a veteran-owned small business concern.

(7) *[Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]*
The Contractor represents that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern.

(8) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that—

(i) It [ ] is, [ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material

changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and
(ii) It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture.
[The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.]
Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(Applicable in solicitations and contracts exceeding the micro-purchase threshold when the contract will be performed in the United States or its outlying areas)

252.219-7003 **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)** (DEC 2019)
(IAW DFARS 219.708(b)(1)(A), DFARS 219.708(b)(1)(A)(1))
(Applicable over $750,000)

252.219-7003 **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)--ALTERNATE I** (DEC 2019)
(IAW DFARS 219.708(b)(1)(A)(2), DFARS 219.708(b)(1)(A)(1))
(Applicable over $750,000 and when FAR clause 52.219-9 and its Alternate III are used)

252.219-7004 **SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM)** (DEC 2022)
(IAW DFARS 219.708(b)(1)(B))
(Applicable when the contract includes a Comprehensive Subcontracting Plan)

52.222-19 **CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES** (JAN 2025)
(IAW FAR 22.1505(b))
(Applicable when the acquisition of supplies are expected to exceed the micro-purchase thresholds).

52.222-20 **CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT** (JUN 2020)
(IAW FAR 22.610)
(Applicable to all orders issued hereunder)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020)
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))
(Applicable when the expected value is $150,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Director, Office of Federal Contract Compliance Programs, has waived, in accordance with 22.1305(b), all of the terms of the clause)

52.222-36 **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020)
(IAW FAR 22.1408(a))
(Applicable over $15,000 except when performance of work and recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island, or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

52.222-37 **EMPLOYMENT REPORTS ON VETERANS** (JUN 2020)
(IAW FAR 22.1310(b))
(Applicable when the expected value is $150,000 or more and workers were recruited within the United States)

52.222-40 **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (DEC 2010)
(IAW FAR 22.1605)
(Applicable to all solicitations and contracts except under the simplified acquisition threshold, for work performed exclusively outside the U.S., or covered in their entirety by an exemption granted by the Secretary)

52.222-50 **COMBATING TRAFFICKING IN PERSONS** (OCT 2025)
(IAW FAR 22.1705(a)(1))
(Applicable to all orders issued hereunder)

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)

52.223-3 **HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA** (FEB 2021)
(IAW FAR 23.304(a)(1))
(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Identification No.	MATERIAL (If none, Insert *None*)
1377013568732ES	LI 0001 1.60 Sec Time Delay
1377013568734ES	LI 0002 3.20 Sec Time Delay
1377013568732ES	LI 0003 1.60 Sec Time Delay
1377013568734ES	LI 0003 3.20 Sec Time Delay
1377013568731ES	LI 0003 1.00 Sec Time Delay
1377013568735ES	LI 0004 0.70 Sec Time Delay
1377013565593ES	LI 0005 0.50 Sec Time Delay
1377013565592ES	LI 0006 0.30 Sec Time Dealy
1377013568733ES	LI 0007 2.40 Sec Time Delay
1377013568730ES	LI 0008 0.70 Sec Time Delay
1377013849246ES	LI 0009 SMDC/GAS Initiator, Type 2
1377013758919ES	LI 0010 GAS/SMDC Initiator
1377013840106ES	LI 0011 SMDC/GAS Initiator, Type 1
1377014549875ES	LI 0012 Input Cart, Aft Hatch Remover
1377014549874ES	LI 0013 Output Initiator, Aft Hatch Remover
1377014549862ES	LI 0014 Input Cart, Fwd Hatch Remover
1377014549860ES	LI 0015 Output Initiator, Fwd Hatch Remover
	LI 0016 None
1377014549860ES	LI 0016 Output Initiator, Fwd Hatch Remover
1377012374417ES	LI 0017 Mode Selector
1377013840106ES	LI 0018 SMDC/GAS Initiator, Type 1
1377012715484ES	LI 0019 AND Gate Type II
1377012715485ES	LI 0020 AND Gate Type III
	LI 0021 None

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property .

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to—

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(Applicable when delivery of hazardous materials will be required as defined in FAR 23.301)

52.223-23 **SUSTAINABLE PRODUCTS AND SERVICES (DEVIATION 2025-O0004)** (MAR 2025)
(IAW 23.109(a))

252.223-7001 **HAZARD WARNING LABELS** (DEC 1991)
(IAW DFARS 223.304)

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

ACT	MATERIAL (If None, Insert “None.”)
	LI 0001 1.60 Sec Time Delay
	LI 0002 3.20 Sec Time Delay
	LI 0003 1.60 Sec Time Delay
	LI 0003 3.20 Sec Time Delay
	LI 0003 1.00 Sec Time Delay
	LI 0004 0.70 Sec Time Delay
	LI 0005 0.50 Sec Time Delay
	LI 0006 0.30 Sec Time Dealy
	LI 0007 2.40 Sec Time Delay
	LI 0008 0.70 Sec Time Delay
	LI 0009 SMDC/GAS Initiator, Type 2
	LI 0010 GAS/SMDC Initiator

	LI 0011 SMDC/GAS Initiator, Type 1
	LI 0012 Input Cart, Aft Hatch Remover
	LI 0013 Output Initiator, Aft Hatch Remover
	LI 0014 Input Cart, Fwd Hatch Remover
	LI 0015 Output Initiator, Fwd Hatch Remover
	LI 0016 None
	LI 0016 Output Initiator, Fwd Hatch Remover
	LI 0017 Mode Selector
	LI 0018 SMDC/GAS Initiator, Type 1
	LI 0019 AND Gate Type II
	LI 0020 AND Gate Type III
	LI 0021 None

(Applicable when meeting the criteria of FAR 23.302 – blanks will be completed in the individual order)

252.223-7002 **SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES** (NOV 2023)
(IAW DFARS 223.370-5)
(Applicable to ammunition/explosives in accordance with DFARS 223.370)

252.223-7003 **CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES** (DEC 1991)
(IAW DFARS 223.370-5)
(Applicable to ammunition/explosives in accordance with DFARS 223.370)

252.223-7007 **SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES** (NOV 2023)
(IAW DFARS 223.7203)

(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

Item No	Nomenclature	National Stock Number	Sensitivity/Category
0001	1.60 Sec Time Delay	1377013568732	
0002	1.60 Sec Time Delay	1377013568732	
0002	3.20 Sec Time Delay	1377013568734	
0003	1.00 Sec Time Delay	1377013568731	
0004	.70 Sec Time Delay	1377013568731	
0005	.50 Sec Time Delay	1377013565593	
0006	.30 Sec Time Dealy	1377013565592	
0007	2.40 Sec Time Delay	1377013568733	
0008	.70 Sec Time Delay	1377013568730	
0009	SMDC/GAS Initiator, Type 2	1377013849246	
0010	GAS/SMDC Initiator	1377013758919	
0011	SMDC/GAS Initiator, Type 1	1377013840106	
0012	Input Cart, Aft Hatch Remover	1377014549875	
0013	Output Initiator, Aft Hatch Remover	1377014549874	
0014	Input Cart, Fwd Hatch Remover	1377014549862	
0015	Output Initiator, Fwd Hatch Remover	1377014549860	
0017	Mode Selector	1377012374417	
0018	SMDC/GAS Initiator, Type 1	1377012715483	
0019	AND Gate Type II	1377012715484	
0020	AND Gate Type III	1377012715485	
0021		DATA	

(Applicable when DoD 5100.76-M applies, in accordance with the policy at 223.7201)

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))
(Applicable to solicitations and contracts for supplies, maintenance and repair services, or construction)

252.223-7009 **PROHIBITION OF PROCUREMENT OF FLUORINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS**
(MAR 2024)
(IAW DFARS 223.7404)

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)

52.225-13 **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** (FEB 2021)
(IAW FAR 25.1103(a))
(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

252.225-7001 **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC** (FEB 2024)
(IAW DFARS 225.1101(2)(i) and (2)(ii))
(Applicable except when an exception to the Buy American statute or Balance of Payments Program is known to apply, or if using the clause at 252.225-7021, Trade Agreements; or 252.225-7036, Buy American —Free Trade Agreements—Balance of Payments Program)

252.225-7002 **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (MAR 2022)
(IAW DFARS 225.1101(3))
(Applicable if one of the following clauses are included: DFARS 252.225-7001, 252.225-7021 or 252.225-7036)

252.225-7004 **REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION AFTER AWARD** (JUL 2024)
(IAW DFARS 225.7204(b))
(Applicable to solicitations and contracts for performance outside the United States and Canada over $13.5 million)

252.225-7007 **PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES** (DEC 2018)
(IAW DFARS 225.1103(4))
(Applicable to solicitations and contracts involving the delivery of items covered by the United States Munitions List)

252.225-7008 **RESTRICTION ON ACQUISITION OF SPECIALTY METALS** (MAR 2013)
(IAW DFARS 225.7003-5(a)(1), DFARS 212.301(f)(xxiv))
(Applicable to solicitations and contracts that exceed the simplified acquisition threshold and require specialty metals)

252.225-7009 **RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS** (JAN 2023)
(IAW DFARS 225.7003-5(a)(2), DFARS 212.301(f)(xxv))
(Applicable to solicitations and contracts that exceed the simplified acquisition threshold; and require the following, or components of the following, if they contain specialty metal: aircraft, missile or space systems, ships, tank or automotive items, weapon systems, or ammunition)

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (APR 2022)
(IAW DFARS 225.7002-3(a))
(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials; to waste and byproducts of cotton or wool used in the production of propellants and explosives)

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)
(Applicable to contract that are greater than $5 million)
(a) *Definitions.* As used in this clause— *Covered contract* means any DoD contract or subcontract with a value in excess of $5 million, not including contracts for commercial products and commercial services. *Covered entity* means any corporation, company, limited liability company, limited partnership, business trust, business association, or other similar entity, including any subsidiary thereof, performing work on a covered contract in the People's Republic of China, including by leasing or owning real property used in the performance of the covered contract in the People's Republic of China.

(b) *Disclosure requirement.*

(1) In accordance with section 855 of the National Defense Authorization Act for Fiscal Year 2022 (Pub. L. 117–81, 10 U.S.C. 4651 note prec.), DoD may not award, extend, or exercise an option on a covered contract with a covered entity unless such covered entity submits each required disclosure of its use of workforce and facilities in the People's Republic of China, if it employs one or more individuals who perform work in the People's Republic of China on a covered contract.

(2) If the Contractor is a covered entity, the Contractor shall disclose for the Government's fiscal years 2023 and 2024, the Contractor's employment of one or more individuals who perform work in the People's Republic of China on any covered contract. The disclosures shall include—

(i) The total number of such individuals who perform work in the People's Republic of China on the covered contracts funded by DoD; and

(ii) A description of the physical presence, including street address or addresses in the People's Republic of China, where work on the covered contract is performed.

(c) *Subcontracts.* The Contractor shall insert this clause, including this paragraph (c), without alteration other than to identify the appropriate parties, in all subcontracts that meet the definition of a covered contract.

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)

252.225-7967 **PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS (DEVIATION 2024-O0006, REVISION 1) (FEB 2024)** (FEB 2024)
(IAW CLASS DEVIATION 2024-O0006, REVISION 1)

Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, valued above the simplified acquisition threshold.

252.225-7972 **PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (AUG 2024) (DEVIATION 2024-O0014)** (AUG 2024)
(IAW Deviation 2024-O0014)

(Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, unless—

(a) The acquisition is for—

(1) Counter-unmanned aircraft system surrogate testing and training; or

(2) Intelligence, electronic warfare, and information warfare operations, testing, analysis, and training; or

(b) A waiver has been granted by the Secretary of Defense in accordance with section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 (Pub. L. 116-92) and section 817 of the NDAA for FY 2023 (Pub. L. 117-263).

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)

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)

52.229-4 **FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)** (FEB 2013)
(IAW FAR 29.401-3(b))
(Applicable when the simplified acquisition threshold is exceeded and fixed-price noncompetitive, and performed wholly or partly within the United States, its possessions or territories, Puerto Rico or the Northern Mariana Islands)

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))

52.230-6 **ADMINISTRATION OF COST ACCOUNTING STANDARDS** (JUN 2010)
(IAW FAR 30.201-4(d)(1))
(Applicable when either clause FAR 52.230-2, 52.230-3, 52.230-4, or 52.230-5 are incorporated)

252.231-7000 **SUPPLEMENTAL COST PRINCIPLES** (DEC 1991)
(IAW DFARS 231.100-70)
(Applicable over $500,000)

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)

52.232-11 **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)

52.233-1 **DISPUTES** (MAY 2014)
(IAW FAR 33.215)
(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)

52.233-3 **PROTEST AFTER AWARD** (AUG 1996)
(IAW FAR 33.106(b))
(Applicable to all orders issued hereunder)

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)
(IAW FAR 33.215(b))
(Applicable to all solicitations and contracts)

52.240-1 **PROHIBITION ON UNMANNED AIRCRAFT SYSTEMS MANUFACTURED OR ASSEMBLED BY AMERICAN SECURITY DRONE ACT-COVERED FOREIGN ENTITIES** (NOV 2024)
(IAW FAR 40.202-8)
(applicable in all solicitations and contracts)

52.242-5 **PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (JAN 2017)
(IAW FAR 42.1504)
(Applicable to all solicitations and contracts containing the clause 52.219-9, Small Business Subcontracting Plan.)

52.242-13 **BANKRUPTCY** (JUL 1995)
(IAW FAR 42.903)
(Applicable when the simplified acquisition threshold is exceeded)

52.243-1 **CHANGES--FIXED-PRICE** (AUG 1987)
(IAW FAR 43.205(a)(1))

(Applicable to fixed-price supplies)

252.243-7001 **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)
(IAW DFARS 243.205-70)
(Applicable to fixed-price efforts)

252.243-7002 **REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2022)
(IAW DFARS 243.205-71)
(Applicable when the simplified acquisition threshold is exceeded)

52.244-2 **SUBCONTRACTS** (JUN 2020)
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))
(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

(Applicable to cost-reimbursement, letter contract exceeding the simplified acquisition threshold, fixed-price exceeding the simplified acquisition threshold under which unpriced actions are anticipated, time-and-materials exceeding the simplified acquisition threshold, or labor-hour contracts exceeding the simplified acquisition threshold)

52.244-5 **COMPETITION IN SUBCONTRACTING** (AUG 2024)
(IAW FAR 44.204(c))
(Applicable exceeding the simplified acquisition threshold when the order/contract results from noncompetitive procedures)

52.244-6 **SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2025-O0003)** (MAR 2025)
(IAW FAR 44.403)

252.244-7000 **SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)** (NOV 2023)
(IAW DFARS 244.403)
(Applicable to solicitations and contracts for commercial items)

252.244-7001 **CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC** (JAN 2025)
(IAW DFARS 244.305-71, DFARS 244.305-71(a))
(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)

52.245-1 **GOVERNMENT PROPERTY** (SEP 2021)
(IAW FAR 45.107(a), DFARS 237.7003(c), DFARS 245.107)

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

252.245-7004 **REPORTING, REUTILIZATION, AND DISPOSAL (DEVIATION 2022-O0006)** (NOV 2021)
(IAW Deviation 2022-O0006)

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

52.246-23 **LIMITATION OF LIABILITY** (FEB 1997)
(IAW FAR 46.805(a)(1))
(Applicable to items that are not high-value items (at or below $100,000 per unit))

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)

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)

52.247-68 **REPORT OF SHIPMENT (REPSHIP)** (FEB 2006)
(IAW FAR 47.208-2)
(Applicable to solicitations and contracts when advance notice of shipment is required)

252.247-7023 **TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (OCT 2024)
(IAW DFARS 247.574(a) and (a)(1))
(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)

252.247-7028 **APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS** (JUN 2012)
(IAW DFARS 247.207)
(Applicable when shipping under Bills of Lading and Domestic Route Order under FOB origin contracts, Export Traffic Release regardless of FOB terms, or foreign military sales shipments)

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)

52.253-1 **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)

Incorporated by Reference:

Clause 52.219-9 Alternate IV

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

Form Number	Description/File Name	Date	Number of Pages
	ADC_SOW.docx	13MAR2026	3
	AirSpec.pdf	13MAR2026	5
	ES7034.pdf	13MAR2026	1
	Packaging_SOW.pdf	13MAR2026	4
	Item_Descriptions.pdf	13MAR2026	20
	ItemMarkingInstruction.pdf	13MAR2026	10
	REPSHIP.pdf	13MAR2026	1
	EDLs.pdf	13MAR2026	20
	CombinedJFQR.pdf	13MAR2026	27
	CDRLs.pdf	13MAR2026	14
	CombinedSPI.pdf	13MAR2026	46
	CLIN_Pricing_by_Year.xlsx A template for returning full bid pricing within.	14APR2026	1

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

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022)
(IAW DFARS 203.171-4(b))
(Applicable to all solicitations, including solicitations for task and delivery orders)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2025-O0003 and 2025-O0004) (MAR 2025)
(IAW FAR 4.1202(a))
(Applicable to solicitations that include 52.204-16, Commercial and Government Entity Code Reporting)

(Applicable to solicitations that include FAR provisions 52.204-16)

(Applicable to all solicitation for Covered Telecommunications Equipment or Services-Representation.)

52.204-29 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS - REPRESENTATION AND DISCLOSURES (DEC 2023)
(IAW FAR 4.2306(b))
(Applicable in all solicitations, except for Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)
(IAW DFARS 204.1202)
Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

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

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

___ (i) Paragraph (e) applies.

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

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

(i) 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation. Applies to all solicitations.
(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.
(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.
(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services—Representation. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $200,000 or more.
(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.
(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer; [*Contracting Officer check as appropriate.*]

____ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.
__X_ (ii) 252.225-7000, Buy American —Balance of Payments Program Certificate.
____ (iii) 252.225-7020, Trade Agreements Certificate.
____ Use with Alternate I
____ (iv) 252.225-7031, Secondary Arab Boycott of Israel.
____ (v) 252.225-7035, Buy American —Free Trade Agreements—Balance of Payments Program Certificate.
____ Use with Alternate I.
____ Use with Alternate II.
____ Use with Alternate III.
____ Use with Alternate IV.
____ Use with Alternate V.
_ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.
__ (vii) 252.232–7015, Performance-Based Payments—Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.acquisition.gov/. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204–8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision No.	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.
(Applicable to solicitations when using the provision at FAR 52.204-8, Annual Representations and Certifications)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)
(IAW DFARS 204.7304(a))

(Applicable to all solicitations, including commercial except when solely for commercial-off-the-shelf items)

252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION (DEC 2019)
(IAW 204.2105(a))

(a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204–7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for ''covered defense telecommunications equipment or services''.
(c) Representation. The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION
(MAY 2021)
(IAW DFARS 204.2105(b))

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it ''does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.''

(a) Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204–7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115–91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https:// www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it ''does'' provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it ''will provide covered defense telecommunications equipment or services,'' the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

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

(Applicable to all solicitations.)

252.204-7019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS
(NOV 2023)
(IAW DFARS 204.7304(d))

(a) *Definitions.*

"Basic Assessment", "Medium Assessment", and "High Assessment" have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

"Covered contractor information system" has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) Requirement. In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171

(c) Procedures.

6. The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) (https://www.sprs.csd.disa.mil/) for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to webptsmh@navy.mil for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) *Summary level scores.* Summary level scores for all assessments will be posted 30 days post-assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) *Basic Assessments.* An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

(A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).

(B) Organization conducting the assessment (e.g., Contractor self-assessment).

(C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD contract—

(*1*) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and

(*2*) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

CAGE Codes Date score of

System Security Plan	supported by this plan	Brief description of the plan architecture	Date of assessment	Total Score	110 will achieved

(2) *Medium and High Assessments.* DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

(i) The standard assessed (e.g., NIST SP 800-171 Rev 1).

(ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).

(iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.

(iv) A brief description of the system security plan architecture, if more than one system security plan exists.

(v) Date and level of the assessment, i.e., medium or high.

(vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).

(vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) *Accessibility.*

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf.

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in this section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

52.207-4 **ECONOMIC PURCHASE QUANTITY--SUPPLIES** (AUG 1987)
(IAW FAR 7.203)

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

_____

_____

_____

_____

_____

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

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	QUOTATION	PRICE TOTAL

(Applicable to supplies - Proposals to include offeror's opinion and recommendations)

52.209-7 **INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)
(IAW FAR 9.104-7(b))

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

(Applicable to solicitations when the contract is expected to exceed $550,000)

52.209-11 **REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW** (FEB 2016)
(IAW FAR 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.

(Applicable to all solicitations)

52.209-13 **VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION** (NOV 2021)
(IAW FAR 9.109-5)

(Applicable to solicitations for products or services that exceed simplified acquisition threshold; except commercial products or commercial services)

252.209-7011 **REPRESENTATION FOR RESTRICTION ON THE USE OF CERTAIN INSTITUTIONS OF HIGHER EDUCATION** (AUG 2025)
(IAW DFARS 209.170-4)

Applicable in solicitations, including solicitations using FAR part 12 procedures for acquisitions to anInstitution of higher education.

NOTE: Refer to FAR clause 52.204-8 para c(2)(iv)

(Applicable when exceeding the micro-purchase threshold and the acquisition is for end products (regardless of country of origin) of a type identified by country of origin on the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, except commercial items)

THE FOLLOWING IS FILL-IN DATA FOR PROVISION 52.204-8 PARA (c)(2)(iii):

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

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

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

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

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

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

52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION (DEC 2016)
(IAW FAR 23.502)

(a) This representation shall be completed if the Offeror received $7.5 million or more in Federal contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than $7.5 million in Federal contract awards in the prior Federal fiscal year.

(b) Representation. [*Offeror is to check applicable blocks in paragraphs (b)(1) and (2)*.]

(1) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(2) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked “does” in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_____.

(Applicable to all solicitations except commercial)

52.225-18 PLACE OF MANUFACTURE (AUG 2018)
(IAW FAR 25.1101(f))

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

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

(2) [ ] Outside the United States.

(Applicable to solicitations for manufactured end products)

(Applicable to supply line items only)

252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION WITH OFFER (OCT 2025)
(IAW DFARS 225.7204(a))

(Applicable in solicitations with intended performance outside the United States and Canada over $20 million)

252.225-7010 COMMERCIAL DERIVATIVE MILITARY ARTICLE--SPECIALTY METALS COMPLIANCE CERTIFICATE (JUL 2009)
(IAW DFARS 225.7003-5(b), DFARS 212.301(f)(xxvi))

(b) The offeror shall list in this paragraph any commercial derivative military articles it intends to delivery under any contact resulting from this solicitation using the alternative compliance for commercial derivative military articles, as specified in paragraph (d) of the clause of this solicitation entitled "Restriction on Acquisition of Certain Articles Containing Specialty Metals" (DFARS 252.225-7009). The offeror's designation of an item as a "commercial derivative military article" will be subject to Government review and approval.

_____

_____

(Applicable to solicitations that contain the clause at 252.225-7009 and when offers containing commercial derivative military articles are anticipated)

252.225-7057 PREAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA (AUG 2022)
(IAW DFARS 225.7021-4(a))

252.225-7966 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS-REPRESENTATION (DEVIATION 2024-O0006, REVISION 1) (MAR 2024)
(IAW CLASS DEVIATION 2024-O0006, REVISION 1)

Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, valued above the simplified acquisition threshold.
NOTE: Refer to FAR clause 52.204-8 para c(2)(ix)(A)
(Applicable to negotiated orders for which royalty information is desired or for which cost or pricing data is obtained under 15.403)

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.)

52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUN 2020)
(IAW FAR 30.201-3(a))

I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(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

(Applicable to both priced proposals submitted in contemplation of Priced Orders and Proposed Priced Modifications required to be submitted in connection with Unpriced Orders. The Contractor agrees that the submission of a priced proposal or the acceptance of an Unpriced Order denotes that the certifications are current and complete. If they are not current, the Contractor agrees to submit the certifications as a part of any proposal over $750,000 submitted in contemplation of Priced Orders or prior to the issuance of Unpriced Orders.)

52.230-7 PROPOSAL DISCLOSURE -- COST ACCOUNTING PRACTICE CHANGES (APR 2005)
(IAW FAR 30.201-3(c))

The offeror shall check “yes” below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

[ ] Yes [ ] No

(Applicable to solicitations for contracts subject to CAS, as specified in 48 CFR 9903.201)

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

52.204-7 SYSTEM FOR AWARD MANAGEMENT (NOV 2024)
(IAW FAR 4.1105(a)(1))

(Applicable to solicitations except as provided in 4.1102(a))

52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (AUG 2020)
(IAW FAR 4.1804(a), FAR 12.301(d))

(Applicable to solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS number)

52.204-22 ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)
(IAW FAR 4.1008)
(Applicable in all solicitations)

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)
(IAW FAR 4.2105(a))

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it ''does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument'' in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications–Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it ''does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services'' in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

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

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and *substantial or essential component* have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.* (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

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

(d) *Representations.* The Offeror represents that—

(1) It [ ] will, [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It [ ] does, [ ] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) *Disclosures.* (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES - REPRESENTATION (OCT 2020)
(IAW FAR 4.2105(c))

(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" and ''reasonable inquiry'' have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

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

(c) *Representations.*

(1) The Offeror represents that it [ ] does, [ ] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [ ] does, [ ] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(Applicable to all solicitations)
(Applicable in all solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, except for solicitations solely for the acquisition of commercially available off-the-shelf (COTS) items)

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)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)
(IAW FAR 11.604(a))

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

(Applicable when the contract to be awarded will be a rated order. Ratings will be entered on individual orders)

52.215-5 FACSIMILE PROPOSALS (OCT 1997)
(IAW FAR 15.209(e))

(c) The telephone number of receiving facsimile equipment is: (***) *** ****

Make:
Model Number:
Receiving Speed:
Communications Protocol

(Applicable to solicitations if facsimile proposals are authorized (see 15.203(d))

52.215-20 **REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA** (NOV 2021)
(IAW FAR 15.408(l))

52.215-22 **LIMITATIONS ON PASS-THROUGH CHARGES--IDENTIFICATION OF SUBCONTRACT EFFORT** (OCT 2009)
(IAW FAR 15.408(n)(1))
(Applicable to solicitations containing the clause at 52.215-23, Limitations on Pass-Through Charges)

252.215-7013 **SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS** (JAN 2023)
(IAW DFARS 215.408(6))
(Applicable in all solicitations)

52.216-1 **TYPE OF CONTRACT** (APR 1984)
(IAW FAR 16.105)
The Government contemplates award of a (see individual line item) contract resulting from this solicitation.

(Applicable to all solicitations, unless the solicitation is for a fixed-price acquisition made under simplified acquisition procedures or is for Information for planning purposes)

252.217-7026 **IDENTIFICATION OF SOURCES OF SUPPLY** (JAN 2023)
(IAW DFARS 217.7303)
(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE						
			Source of Supply			
Line Items	National Stock Number	Commercial Item (Y or N)	Company	Address	Part No	Actual Mfg?
(1)	(2)	(3)	(4)	(4)	(5)	(6)
_____	_____	_____	_____	_____	_____	_____

(1) List each deliverable item of supply and item of technical data.
(2) If there is no national stock number, list "none."
(3) Use "Y" if the item is a commercial item; otherwise, use "N". If "Y" is listed, the Offeror need not complete the remaining columns in the table.
(4) For items of supply, list all sources. For technical data, list the source.
(5) For items of supply, list each source's part number for the item.
(6) Use "Y" if the source of supply is the actual manufacturer; "N" if it is not; and "U" if unknown.

(Applicable when exceeding the simplified acquisition threshold for supplies - see DFARS 217.7302(b) for exceptions)

252.225-7973 **PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS-REPRESENTATION (AUG 2024) (DEVIATION 2024-O0014)** (AUG 2024)
(IAW DEVIATION 2024-O0014)
(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services, unless—

(a) The acquisition is for—

(1) Counter-unmanned aircraft system surrogate testing and training; or

(2) Intelligence, electronic warfare, and information warfare operations, testing, analysis, and training; or

(b) A waiver has been granted by the Secretary of Defense in accordance with section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 (Pub. L. 116-92) and section 817 of the NDAA for FY 2023 (Pub. L. 117-263).

52.233-2 **SERVICE OF PROTEST** (SEP 2006)
(IAW FAR 33.106(a))
(a) by obtaining written and dated acknowledgment of receipt from (See page 1 Issuing Office).

(Applicable when the simplified acquisition threshold is exceeded)

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)

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

52.247-50 **NO EVALUATION OF TRANSPORTATION COSTS** (APR 1984)
(IAW FAR 47.305-5(c)(1))
(Applicable when exact destinations are not known and it is impracticable to establish tentative or general delivery places for the purpose of evaluating transportation costs)

52.247-56 **TRANSIT ARRANGEMENTS** (APR 1984)
(IAW FAR 47.305-13(a)(3)(ii))
The lowest appropriate common carrier transportation costs, including offeror's through transit rates and charges when applicable, from offeror's shipping points, via the transit point, to the ultimate destination will be used in evaluating offers.

Transit point(s)	Destination(s)

(Applicable when benefits may accrue to the Government because transit arrangements may apply)